

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335832 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1197 Vargas, Raymond
GMAC Matter No.: 724684

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	11/06/12	Telephone call with our client to discuss demurrer to first amended complaint results and final case issues.	L120 0.30	274.50	82.35
JHT	11/06/12	Corresponded with client regarding case status and closing of file.	L190 0.20	238.50	47.70
TOTAL			0.50		\$130.05

COSTS & EXPENSES

09/06/12	One Legal, Inc.; Transmittal of filing to court; Notice of Ruling 07/06/12	61.45
09/26/12	First Legal Network, LLC; Court Services; LASC - Norwalk, CA 08/22/12	83.85
TOTAL COSTS & EXPENSES		\$145.30

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$82.35
L190 Other Case Assessment	0.20	\$47.70
TOTAL	0.50	\$130.05

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.20	238.50	\$47.70
Gandy, Robert	RJG Special Counsel	0.30	274.50	\$82.35
Total		0.50		\$130.05

PRIOR FEES \$6,049.35

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Invoice No. 335832 CLIENT GMAC ResCap
MATTER Vargas, Raymond

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PRIOR COSTS & EXPENSES \$1,344.74

FEES	\$130.05
COSTS & EXPENSES	\$145.30
TOTAL THIS INVOICE	\$275.35

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Invoice No. 335833 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1200 Hernandez, Enrique
GMAC Matter No.: 724893

TOTAL AMOUNT DUE \$286.54

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Invoice No. 335833 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1200 Hernandez, Enrique
GMAC Matter No.: 724893

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	09/04/12	Draft update regarding status of the case L190	0.10	238.50	23.85
YS	09/21/12	Draft correspondence to client regarding status of the litigation, marketing the property for sale, and attempting to obtain the dismissal of the case due to plaintiff's failure to file an amended complaint L190	0.40	238.50	95.40
YS	10/01/12	Draft monthly case status update L190	0.10	238.50	23.85
YS	10/15/12	Receipt, review and analysis of plaintiff's counsel notice of motion and motion to be relieved as counsel L120	0.10	238.50	23.85
YS	11/02/12	Draft case status update L190	0.10	238.50	23.85
YS	11/26/12	Review and analysis of the notice of ruling on plaintiff's counsel's motion to be relieved as counsel of record L120	0.20	238.50	47.70
TOTAL			1.00		\$238.50

COSTS & EXPENSES

10/15/12	Cardmember Service/Bank One (Acct #0705); Data Search; 14123 Putnam Los Angeles, CA 09/21/12	18.29
10/22/12	First Legal Network, LLC; Transmittal of filing to court; LA County Court- Unlimited 9/21/12	29.75
TOTAL COSTS & EXPENSES		\$48.04

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 MATTER Hernandez, Enrique

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BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$71.55
L190 Other Case Assessment	0.70	\$166.95
TOTAL	1.00	\$238.50

Timekeeper	Position	Hours	Rate	Value
Shaham, Yaron	YS Special Counsel	1.00	238.50	\$238.50
Total		1.00		\$238.50

PRIOR FEES \$7,997.40

PRIOR COSTS & EXPENSES \$675.78

FEES	\$238.50
COSTS & EXPENSES	\$48.04
TOTAL THIS INVOICE	\$286.54

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Invoice No. 335834 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1204 McLaine, Carol
GMAC Matter No.: 724911

TOTAL AMOUNT DUE \$2,978.60

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Invoice No. 335834 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1204 McLaine, Carol
GMAC Matter No.: 724911

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
LJT	11/01/12	Draft request for judicial notice in support of demurrer to second amended complaint, including review of client documents re agreement to letter received by plaintiff from 1st Federal to use as exhibit to same. L250	0.90	130.50	117.45
RJG	11/01/12	Review and revise the demurrer to the second amended complaint. L250	1.10	274.50	301.95
BAE	11/01/12	Draft memorandum of points and authorities supporting demurrer to second amended complaint. L240	6.90	247.50	1,707.75
BAE	11/01/12	Draft notice of demurrer and demurrer to second amended complaint. L240	0.50	247.50	123.75
BAE	11/01/12	Draft notice of bankruptcy and suggestion of automatic stay. L220	0.50	247.50	123.75
MKS	11/02/12	Follow up re: preparation, approval and filing of Notice of Bankruptcy Stay. L210	0.20	270.00	54.00
LJT	11/05/12	Review note and exhibits to first amended complaint and draft request for judicial notice in support of demurrer to second amended complaint. L250	1.30	130.50	169.65
RJG	11/05/12	Drafted correspondence to Plaintiffs to advise regarding notice of bankruptcy and application of bankruptcy stay. L120	0.30	274.50	82.35
BAE	11/27/12	Email to client regarding court vacating all hearing dates due to GMAC bankruptcy. L240	0.20	247.50	49.50
BAE	11/27/12	Analysis of client strategy based on Court's vacating all hearing dates due to GMAC bankruptcy. L240	0.30	247.50	74.25

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MATTER McLaine, Carol

Page 2

BAE	11/30/12	Emails with Plaintiff's counsel regarding stay on case from bankruptcy.	L210	0.30	247.50	74.25
TOTAL				12.50		\$2,878.65

COSTS & EXPENSES

11/27/12	One Legal, Inc.; Transmittal of filing to court; Demurrer, Request for Judicial Notice including Court Filing Fee \$60 11/07/12	99.95
TOTAL COSTS & EXPENSES		\$99.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$82.35
L210 Pleadings	0.50	\$128.25
L220 Preliminary Injunctions/Provis	0.50	\$123.75
L240 Dispositive Motions	7.90	\$1,955.25
L250 Other Written Motions	3.30	\$589.05
TOTAL	12.50	\$2,878.65

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	8.70	247.50	\$2,153.25
Tarwater, Linda	LJT Paralegal	2.20	130.50	\$287.10
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Gandy, Robert	RJG Special Counsel	1.40	274.50	\$384.30
Total		12.50		\$2,878.65

PRIOR FEES	\$15,158.25
PRIOR COSTS & EXPENSES	\$1,599.66

FEES	\$2,878.65
COSTS & EXPENSES	\$99.95
TOTAL THIS INVOICE	\$2,978.60

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Invoice No. 335835 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1209 La Bella, Steven
GMAC Matter No.: 725278

TOTAL AMOUNT DUE \$395.55

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December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1209 La Bella, Steven
GMAC Matter No.: 725278

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	11/02/12	Exchange correspondence with L160 plaintiff's real estate agent re possible short sale, review short sale documents and prepare correspondence to client re same.	0.40	288.00	115.20
DL	11/02/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
DL	11/04/12	Exchange correspondence with plaintiff L190 and client re plaintiff's pending short sale and postponement of trustee's sale.	0.30	288.00	86.40
DL	11/06/12	Analyze correspondence from client re L190 denial of postponement of sale and prepare correspondence to plaintiff re same.	0.20	288.00	57.60
DL	11/06/12	Analyze recorded withdrawal of lis L190 pendens and prepare correspondence to client re same.	0.20	288.00	57.60
TOTAL			1.20		\$345.60

COSTS & EXPENSES

11/14/12 Benjamin A. Eilenberg; Transportation;
Milleage and parking to San Bernardino
Superior Court, Rancho Cucamonga
Courthouse, to attend and represent client at
hearing on GMAC's Demurrer, Motion to
Expunge Lis Pendens and Case Management
Conference 10/3/12 49.95

TOTAL COSTS & EXPENSES**\$49.95**

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Invoice No. 335835 CLIENT GMAC ResCap
MATTER La Bella, Steven

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BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.40	\$115.20
L190 Other Case Assessment	0.80	\$230.40
TOTAL	1.20	\$345.60

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.20	288.00	\$345.60
Total		1.20		\$345.60

PRIOR FEES	\$13,323.15
PRIOR COSTS & EXPENSES	\$3,522.75

FEES	\$345.60
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$395.55

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Invoice No. 335836 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1225 Daly, Nellie C.
GMAC Matter No.: 726060

TOTAL AMOUNT DUE

\$420.75

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December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1225 Daly, Nellie C.
GMAC Matter No.: 726060

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
BAE	10/05/12	Emails with opposing counsel regarding L160 loan modification application.	0.30	247.50	74.25
BAE	10/16/12	Emails with client regarding settlement L160 and loan modification.	0.30	247.50	74.25
BAE	11/02/12	Phone call with Amy Hartshorn L160 regarding unidentified payment submitted to GMAC.	0.20	247.50	49.50
BAE	11/02/12	Phone call with opposing counsel L160 James Gehr regarding unidentified payment submitted to GMAC.	0.30	247.50	74.25
BAE	11/07/12	Follow-up email with James Gehr L160 regarding unidentified payment submitted to GMAC.	0.10	247.50	24.75
BAE	11/08/12	Email to Amy Hartshorn regarding L160 unidentified payment submitted to GMAC.	0.10	247.50	24.75
BAE	11/27/12	Phone calls and emails with client L160 regarding loan modification status and unknown "payment".	0.30	247.50	74.25
BAE	11/28/12	Follow-up email to Amy Hartshorn L160 regarding unidentified payment submitted to GMAC.	0.10	247.50	24.75
		TOTAL	1.70		\$420.75

COSTS & EXPENSES**BILLING SUMMARY**

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Invoice No. 335836 CLIENT GMAC ResCap
MATTER Daly, Nellie C.

Page 2

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	1.70	\$420.75
TOTAL	1.70	\$420.75

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	1.70	247.50	\$420.75
Total		1.70		\$420.75

PRIOR FEES	\$16,252.65
PRIOR COSTS & EXPENSES	\$257.57

FEES	\$420.75
TOTAL THIS INVOICE	\$420.75

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Invoice No. 335837 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1226 Vaught, Robert and Melody
GMAC Matter No.: 726136

TOTAL AMOUNT DUE \$2,782.50

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December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1226 Vaught, Robert and Melody
 GMAC Matter No.: 726136

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	11/02/12	Follow up re: need for, preparation, approval and filing of Notice or Revised Notice of Bankruptcy Stay. L120	0.20	270.00	54.00
MJE	11/02/12	Receipt and review of Plaintiffs' CMC Statement L230	0.30	279.00	83.70
MJE	11/02/12	Receipt and review of settlement offer from D. Lewis and discussion re Plaintiffs strategy to pursue claim against Wells Fargo; meeting and discussion with S. Hankins re same. L120	1.00	279.00	279.00
MJE	11/06/12	Review of file and docket and email exchange with J. Holtgren re status of sale L190	0.50	279.00	139.50
MJE	11/07/12	Phone call and email from counsel for Wells Fargo re status of second and third lien. L190	0.40	279.00	111.60
MJE	11/08/12	Communicate with Plaintiffs' counsel re status of sale and made preparations for Case Management Conference L230	0.50	279.00	139.50
MJE	11/12/12	Phone call with Ms. Schauerma from Wells Fargo regarding status of second and third lien. L160	0.30	279.00	83.70
MJE	11/13/12	Exchange of emails and calls with D. Lewis re status of claim against Wells Fargo and phone call and email with Anne Shaureman from Wells re same. L110	1.10	279.00	306.90
MJE	11/14/12	Receipt and review of Notice of Withdrawal of Lis Pendens and prepare for Case Management Conference; emails with D. Lewis re same. L190	1.10	279.00	306.90

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Invoice No.	335837	CLIENT	GMAC ResCap				Page	2
MATTER		Vaught, Robert & Melody						
MJE	11/14/12	Receipt and review of HUD statement and revised approval letter and email with Plaintiff's counsel re same	L190	0.50	279.00	139.50		
MJE	11/15/12	Appear at Case Management Conference	L230	1.40	279.00	390.60		
MJE	11/15/12	Revise approval letter and deliver to Plaintiff's counsel	L140	0.50	279.00	139.50		
MJE	11/19/12	Receipt and review of closing documents from short sale from Plaintiff's counsel; draft and revision of email to J. Holtgren attaching same and discussing closing.	L160	0.60	279.00	167.40		
MJE	11/19/12	Exchange of emails with Plaintiff's counsel re status of dismissal	L190	0.20	279.00	55.80		
MJE	11/27/12	Draft and revision of email to Plaintiffs' counsel re dismissal	L140	0.20	279.00	55.80		
MJE	11/28/12	Exchange of emails with Plaintiffs' counsel re dismissal status	L140	0.20	279.00	55.80		
MJE	11/29/12	Receipt and review of request for dismissal and follow up emails with Plaintiffs' counsel re same.	L160	0.40	279.00	111.60		
MJE	11/30/12	Review of Court docket and email to J. Holtgren re dismissal and possible draft of settlement agreement	L160	0.30	279.00	83.70		
		TOTAL		9.70		\$2,704.50		

COSTS & EXPENSES

11/13/12	CourtCall, LLC; CourtCall - Conference Service; 11/15/12	78.00
	TOTAL COSTS & EXPENSES	\$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.10	\$306.90
L120 Analysis/Strategy	1.20	\$333.00
L140 Document/File Management	0.90	\$251.10
L160 Settlement/Non-Binding ADR	1.60	\$446.40
L190 Other Case Assessment	2.70	\$753.30
L230 Court Mandated Conferences	2.20	\$613.80
TOTAL	9.70	\$2,704.50

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MATTER Vaught, Robert & Melody

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Timekeeper		Position	Hours	Rate	Value
Esposito, Matthew	MJE	Associate	9.50	279.00	\$2,650.50
Sullivan, Mary Kate	MKS	Member	0.20	270.00	\$54.00
	Total		9.70		\$2,704.50

PRIOR FEES \$16,664.40

PRIOR COSTS & EXPENSES \$1,129.81

FEES	\$2,704.50
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$2,782.50

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GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1239 Garavito, Flora Margot
GMAC Matter No.: 726515
Time and expenses must be split between Ally and Rescap

TOTAL AMOUNT DUE \$597.15

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GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1239 Garavito, Flora Margot
GMAC Matter No.: 726515

Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	11/02/12	Analyze filed dismissal and prepare correspondence to client re same. L190	0.20	288.00	57.60
DL	11/02/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
DL	11/04/12	Exchange correspondence with plaintiff and client re making payments after loan modification was granted. L190	0.20	288.00	57.60
DL	11/06/12	Exchange further correspondence with plaintiff and client re plaintiff's problems with making loan payment. L190	0.20	288.00	57.60
DL	11/12/12	Exchange correspondence with client and plaintiff re making on-line payments. L190	0.20	288.00	57.60
DL	11/14/12	Exchange multiple correspondence with borrower re problems with GMAC accepting loan payments and prepare correspondence to client re same. L190	0.30	288.00	86.40
DL	11/15/12	Exchange further correspondence with plaintiff and client re problems with making loan payments after loan modification. L190	0.20	288.00	57.60
DL	11/16/12	Exchange correspondence with client and plaintiff re settlement check and resolving issues with loan payments. L160	0.30	288.00	86.40
DL	11/20/12	Prepare letter to plaintiff with settlement check. L160	0.20	288.00	57.60
TOTAL			1.90		\$547.20

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MATTER Garavito, Flora Margot

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COSTS & EXPENSES11/06/12 One Legal, Inc.; Transmittal of filing to court; 49.95
Request for Dismissal * Plaintiff's Orig. Sig.
10/26/12**TOTAL COSTS & EXPENSES \$49.95****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.50	\$144.00
L190 Other Case Assessment	1.40	\$403.20
TOTAL	1.90	\$547.20

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.90	288.00	\$547.20
Total		1.90		\$547.20

PRIOR FEES	\$11,455.20
PRIOR COSTS & EXPENSES	\$272.80

FEES	\$547.20
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$597.15

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335839 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1245 Boucher (Victorino)
GMAC Matter No.: 726876

TOTAL AMOUNT DUE \$753.45

***** REMITTANCE COPY *****

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**Severson
& Werson**

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 335839 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1245 Boucher (Victorino)
GMAC Matter No.: 726876

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	11/02/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
DL	11/04/12	Analyze declarations re attempts at service on three defendants. L190	0.30	288.00	86.40
DL	11/16/12	Analyze docket and order re status of extension for serving defendants. L190	0.20	288.00	57.60
DL	11/27/12	Analyze order of case reassignment to new judge. L190	0.20	288.00	57.60
DL	11/29/12	Exchange correspondence with district attorney's office re defendant recording fraudulent documents on property. L190	0.30	288.00	86.40
		TOTAL	1.10		\$316.80

COSTS & EXPENSES

11/06/12	One Legal, Inc.; Transmittal of filing to court; Certificate of Progress 10/25/12	49.95
11/15/12	DDS Legal Support Systems; Serv Process, Subpoena Fees; David Alan Boucher at 154A W. Foothill Blvd., #136. Upland, Ca. 10/18/12	89.90
11/15/12	DDS Legal Support Systems; Serv Process, Subpoena Fees; David Alan Boucher at 15916 Tyrol Dr., Fontana Ca. 10/22/12	89.90
11/15/12	DDS Legal Support Systems; Serv Process, Subpoena Fees; Antonio Aguilera at 154A W. Foothill Blvd. #136. Upland Ca. 10/18/12	32.50
11/15/12	DDS Legal Support Systems; Serv Process, Subpoena Fees; Antonio Aguilera at 15916	32.50

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MATTER Boucher (Victorino)

Page 2

	Tyrol Dr., Fontana, Ca. 10/22/12	
11/15/12	DDS Legal Support Systems; Serv Process, Subpoena Fees; Estella Aguilera at 15916 Tyrol Dr., Fontana, Ca. 10/22/12	32.50
11/15/12	DDS Legal Support Systems; Serv Process, Subpoena Fees; Estella Aguilera at 889 Estrella Street, Chula Vista, Ca. 10/18/12	76.90
11/15/12	DDS Legal Support Systems; Serv Process, Subpoena Fees; Antonio Aguilera at 889 Estrella St., Chiula Vista, Ca. 10/18/12	32.50
	TOTAL COSTS & EXPENSES	\$436.65

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	1.10	\$316.80
TOTAL	1.10	\$316.80

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.10	288.00	\$316.80
Total		1.10		\$316.80

PRIOR FEES	\$7,024.50
PRIOR COSTS & EXPENSES	\$128.74

FEES	\$316.80
COSTS & EXPENSES	\$436.65
TOTAL THIS INVOICE	\$753.45

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 335840 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1246 Cypress, Brett M.
GMAC Matter No.: 727047

TOTAL AMOUNT DUE \$856.50

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Invoice No. 335840 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1246 Cypress, Brett M.
GMAC Matter No.: 727047

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	10/03/12	Prepare email to Plaintiff's counsel re: L120 dismissal.	0.20	270.00	54.00
KWF	10/16/12	Prepare email to client, J. Holtgren, L120 advising of dismissal.	0.20	270.00	54.00
KWF	10/26/12	Prepare email to Plaintiff's counsel, R. L120 Breitman, re: dismissal of litigation.	0.20	270.00	54.00
SMH	11/12/12	Attention to correspondence disputing L190 validity of sale, evaluate proposed response.	0.20	333.00	66.60
KWF	11/13/12	Review and analyze letter from Salazar L120 demanding rescission of foreclosure sale.	0.50	270.00	135.00
KWF	11/13/12	Prepare email to S. Hankins re: L120 rescission demand.	0.40	270.00	108.00
KWF	11/13/12	Prepare draft response letter to Salazar L120 declining rescission.	0.50	270.00	135.00
KWF	11/15/12	Prepare email to client, J. Holtgren, re: L120 new BK petition and proposed response letter to Salazar.	0.50	270.00	135.00
SMH	11/19/12	Attention to correspondence re L190 additional bankruptcy, execute correspondence to purported part owner.	0.30	333.00	99.90
TOTAL			3.00		\$841.50

COSTS & EXPENSES

10/31/12 Cardmember Service/Bank One (Acct #2707); 15.00
Court and Filing Fees; LA@Court Online

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San Francisco, CA 94111
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Invoice No. 335840 CLIENT GMAC ResCap
MATTER Cypress, Brett M.

Page 2

Civil Images 09/26/12

TOTAL COSTS & EXPENSES**\$15.00****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.50	\$675.00
L190 Other Case Assessment	0.50	\$166.50
TOTAL	3.00	\$841.50

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	2.50	270.00	\$675.00
Hankins, Suzanne	SMH Member	0.50	333.00	\$166.50
Total		3.00		\$841.50

PRIOR FEES \$8,220.15

PRIOR COSTS & EXPENSES \$156.48

FEES	\$841.50
COSTS & EXPENSES	\$15.00
TOTAL THIS INVOICE	\$856.50

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 335841 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1251 Kerns, Bryan and Denine
GMAC Matter No.: 727170

TOTAL AMOUNT DUE \$445.55

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Invoice No. 335841 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1251 Kerns, Bryan and Denine
GMAC Matter No.: 727170

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	11/02/12	Follow up re: preparation, approval and L210 filing of Notice of Bankruptcy Stay.	0.20	270.00	54.00
YS	11/02/12	Draft case status update L190	0.10	238.50	23.85
YS	11/06/12	Receipt, review and analysis of L120 co-defendant First Team Real Estate's notice of ruling on demurrer	0.10	238.50	23.85
YS	11/07/12	Receipt, review and analysis of L120 co-defendant Lender Processing Services' reply brief in light of opposition received to demurrer	0.10	238.50	23.85
JHT	11/07/12	Receipt and review of Co-Defendant L210 Lender Processing's Reply in support of their Demurrer.	0.20	238.50	47.70
YS	11/20/12	Review and analysis of notice provided L120 by co-defendant of ex parte to continue the trial date	0.20	238.50	47.70
JHT	11/20/12	Corresponded with co-Defendant's L190 counsel regarding their ex parte application to continue trial.	0.40	238.50	95.40
YS	11/26/12	Review and analysis of co-defendant L120 Aurora Loan Services' ex parte application to continue the trial date and related dates	0.20	238.50	47.70
YS	11/29/12	Review and analysis of co-defendant L120 Deutsche Bank's reply briefs in support of its demurrer and motion to strike plaintiff's amended complaint	0.20	238.50	47.70
YS	11/29/12	Receipt, review and analysis of L120 co-defendant Deutsche Bank's notice of continued hearing on its ex parte	0.10	238.50	23.85

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Invoice No. 335841 CLIENT GMAC ResCap
MATTER Kerns, Bryan & Denine

Page 2

application to continue the trial date

TOTAL 1.80 \$435.60

COSTS & EXPENSES

11/12/12 One Legal, Inc.; Transmittal of filing to court; 9.95
Defendant's GMAC Mortgage, LLC's
Homecomings Financial, LLC's Notice of
Bankruptcy Stay and Suggestion of...10/16/12

TOTAL COSTS & EXPENSES \$9.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$214.65
L190 Other Case Assessment	0.50	\$119.25
L210 Pleadings	0.40	\$101.70
TOTAL	1.80	\$435.60

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.60	238.50	\$143.10
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Shaham, Yaron	YS Special Counsel	1.00	238.50	\$238.50
Total		1.80		\$435.60

PRIOR FEES \$6,814.80
PRIOR COSTS & EXPENSES \$238.54

FEES	\$435.60
COSTS & EXPENSES	\$9.95
TOTAL THIS INVOICE	\$445.55

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 335842 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1253 De Vico, Robert
GMAC Matter No.: 727337

TOTAL AMOUNT DUE

\$476.09

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Invoice No. 335842 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1253 De Vico, Robert
GMAC Matter No.: 727337

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	11/02/12	Draft case status update L190	0.10	238.50	23.85
YS	11/19/12	Review and analysis of plaintiff's substitution of attorney form and the proposed order L120	0.20	238.50	47.70
YS	11/19/12	Draft correspondence to client regarding plaintiff subbing out his counsel of record and plaintiff now representing himself L190	0.20	238.50	47.70
YS	11/21/12	Meeting with plaintiff to discuss the subject loan, property, and possible settlement of the litigation L190	0.50	238.50	119.25
YS	11/27/12	Draft correspondence to client regarding plaintiff's settlement offer and possible resolution of the case L160	0.30	238.50	71.55
YS	11/27/12	Review and analysis of plaintiff's settlement offer and determine how to respond L160	0.20	238.50	47.70
YS	11/28/12	Receipt, review and analysis of the Court's order granting plaintiff's request to substitute out his counsel of record L120	0.10	238.50	23.85
YS	11/29/12	Receipt, review and analysis of correspondence from plaintiff regarding continuing the foreclosure sale date in light of the Court's injunction order L190	0.10	238.50	23.85
TOTAL			1.70		\$405.45

COSTS & EXPENSES

11/07/12 NORCO Delivery Services; Court Services; US 24.30

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Invoice No. 335842 CLIENT GMAC ResCap
MATTER De Vico, Robert

Page 2

District Court Central. 10/16/12	
11/07/12 NORCO Delivery Services; Court Services; US District Court. 10/17/12	46.34
TOTAL COSTS & EXPENSES	\$70.64

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$71.55
L160 Settlement/Non-Binding ADR	0.50	\$119.25
L190 Other Case Assessment	0.90	\$214.65
TOTAL	1.70	\$405.45

Timekeeper		Position	Hours	Rate	Value
Shaham, Yaron	YS	Special Counsel	1.70	238.50	\$405.45
	Total		1.70		\$405.45

PRIOR FEES	\$13,239.90
PRIOR COSTS & EXPENSES	\$121.97

FEEs	\$405.45
COSTS & EXPENSES	\$70.64
TOTAL THIS INVOICE	\$476.09

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TAX ID 94-2774518

Invoice No. 335843 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1254 Stone, Lance
GMAC Matter No.: 727306

TOTAL AMOUNT DUE \$489.60

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TAX ID 94-2774518

Invoice No. 335843 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1254 Stone, Lance
GMAC Matter No.: 727306

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	11/02/12	Analyze court docket re status of re-filing of dismissal. L160	0.10	288.00	28.80
DL	11/02/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
DL	11/06/12	Analyze multiple correspondence with client and eviction counsel re status of inspection of property. L160	0.20	288.00	57.60
DL	11/07/12	Analyze docket re status of dismissal and prepare correspondence to plaintiff's counsel re status of filing dismissal and withdrawal of lis pendens. L160	0.20	288.00	57.60
DL	11/12/12	Analyze correspondence from eviction counsel re status of inspection on property. L160	0.10	288.00	28.80
DL	11/13/12	Exchange correspondence with plaintiff re status of filing dismissal and withdrawal of lis pendens. L160	0.20	288.00	57.60
DL	11/15/12	Analyze correspondence from eviction counsel re status of property inspection. L160	0.10	288.00	28.80
DL	11/20/12	Analyze correspondence with eviction counsel re status of inspection of property. L160	0.10	288.00	28.80
DL	11/26/12	Analyze correspondence with client and eviction counsel re inspection of property. L160	0.10	288.00	28.80
DL	11/27/12	Analyze further correspondence with client and eviction counsel re arranging for inspection of property. L160	0.10	288.00	28.80
DL	11/29/12	Exchange multiple correspondence with client and plaintiff's counsel re status of L160	0.30	288.00	86.40

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Invoice No. 335843 CLIENT GMAC ResCap
MATTER Stone, Lance

Page 2

		filing dismissal and recording withdrawal of lis pendens.			
DL	11/30/12	Analyze correspondence from eviction counsel re dismissal of eviction action.	L160	0.10 288.00	28.80
		TOTAL		1.70	\$489.60

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	1.60	\$460.80
L190 Other Case Assessment	0.10	\$28.80
TOTAL	1.70	\$489.60

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.70	288.00	\$489.60
	Total	1.70		\$489.60

PRIOR FEES	\$21,230.40
PRIOR COSTS & EXPENSES	\$1,880.19

FEES	\$489.60
TOTAL THIS INVOICE	\$489.60

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TAX ID 94-2774518

Invoice No. 335844 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap.
MATTER 1259 Garay, Sandra and Epigmenio
GMAC Matter No.: 727475

TOTAL AMOUNT DUE \$216.00

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San Francisco, CA 94111
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December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1259 Garay, Sandra and Epigmenio
GMAC Matter No.: 727475

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	09/04/12	Telephone conference with title counsel L120 re: case strategy.	0.20	270.00	54.00
KWF	09/13/12	Evaluate file status. prepare email to L190 client, A. Hartshorn, following up re: status of junior lienholder.	0.20	270.00	54.00
MKS	10/14/12	Analysis of claims and prayers for relief L190 and of Final Supplemental Order from bankruptcy court for purposes of revisiting need for updated Notice of Bankruptcy Stay.	0.30	270.00	81.00
KWF	11/27/12	Evaluate file status. Place call to client L120 re: same.	0.10	270.00	27.00
		TOTAL	0.80		\$216.00

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$81.00
L190 Other Case Assessment	0.50	\$135.00
TOTAL	0.80	\$216.00

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	0.50	270.00	\$135.00
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Total		0.80		\$216.00

PRIOR FEES

\$4,669.65

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Invoice No. 335844 CLIENT GMAC ResCap
MATTER Garay, Sandra & Epigmenio

Page 2

PRIOR COSTS & EXPENSES \$131.78

	FEES	\$216.00
TOTAL THIS INVOICE		\$216.00

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One Embarcadero Center
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Invoice No. 335845 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1270 Lawrence, Marilyn
GMAC Matter No.: 725451

TOTAL AMOUNT DUE \$214.65

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Invoice No. 335845 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1270 Lawrence, Marilyn
GMAC Matter No.: 725451

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	07/12/12	Receipt, review and analysis of plaintiff's request for additional time to file an amended complaint L120	0.10	238.50	23.85
YS	07/12/12	Receipt, review and analysis of the Court's order granting plaintiff's request for additional time to file an amended complaint L120	0.10	238.50	23.85
YS	07/27/12	Review and analysis of plaintiff's first amended complaint and determine how to respond L120	0.30	238.50	71.55
YS	07/31/12	Draft case status update for client report L190	0.10	238.50	23.85
YS	09/04/12	Draft update regarding status of the case L190	0.10	238.50	23.85
YS	10/01/12	Draft monthly case status update L190	0.10	238.50	23.85
YS	11/02/12	Draft case status update L190	0.10	238.50	23.85
		TOTAL	0.90		\$214.65

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$119.25
L190 Other Case Assessment	0.40	\$95.40
TOTAL	0.90	\$214.65

Timekeeper	Position	Hours	Rate	Value
Shaham, Yaron	YS Special Counsel	0.90	238.50	\$214.65

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**Severson
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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335845	CLIENT GMAC ResCap	Page 2
	MATTER Lawrence, Marilyn	

Total	0.90	\$214.65
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PRIOR FEES

\$1,184.40

FEES	<u>\$214.65</u>
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TOTAL THIS INVOICE	\$214.65
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335846 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1273 Jackson, Juanita
GMAC Matter No.: 728508

TOTAL AMOUNT DUE \$268.20

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335846 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1273 Jackson, Juanita
GMAC Matter No.: 728508

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	11/02/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
SMH	11/04/12	Attention to status, update GMAC spreadsheet. L190	0.20	333.00	66.60
DL	11/04/12	Analyze docket and title chronology and prepare correspondence to client re possible defense for First Federal Bank. L110	0.30	288.00	86.40
DL	11/07/12	Exchange further correspondence with client confirming no need to represent First Federal Bank. L190	0.20	288.00	57.60
DL	11/28/12	Analyze court docket re result of court's OSC re possible dismissal for failure to serve complaint. L190	0.10	288.00	28.80
		TOTAL	0.90		\$268.20

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$86.40
L190 Other Case Assessment	0.60	\$181.80
TOTAL	0.90	\$268.20

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.70	288.00	\$201.60
Hankins, Suzanne	SMH Member	0.20	333.00	\$66.60
Total		0.90		\$268.20

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 will appear on a later statement

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335846 CLIENT GMAC ResCap
MATTER Jackson, Juanita

Page 2

PRIOR FEES	\$1,400.85		
		FEES	\$268.20
		TOTAL THIS INVOICE	\$268.20

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335847 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1286 Brooks, Eric E. and Jack T.
GMAC Matter No.: 729183

TOTAL AMOUNT DUE \$358.25

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TAX ID 94-2774518

Invoice No. 335847 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1286 Brooks, Eric E. and Jack T.
GMAC Matter No.: 729183

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	11/02/12	Analyze plaintiff's counsel's motion to withdraw as counsel. L430	0.20	288.00	57.60
DL	11/02/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
DL	11/04/12	Exchange correspondence with client re continuing hearing on motion for judgment on pleadings as plaintiff's counsel is withdrawing. L190	0.20	288.00	57.60
DL	11/07/12	Prepare notice of continuance of hearing on motion for judgment on pleadings. L430	0.30	288.00	86.40
DL	11/28/12	Exchange further correspondence with plaintiff's counsel re further continuance of hearing on motion for judgment on pleadings. L190	0.20	288.00	57.60
		TOTAL	1.00		\$288.00

COSTS & EXPENSES

11/20/12 First Legal Network, LLC; Transmittal of filing to court; LA County Court- Unlimited 10/29/12 70.25

TOTAL COSTS & EXPENSES \$70.25

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.50	\$144.00
L430 Written Motions/Submissions	0.50	\$144.00
TOTAL	1.00	\$288.00

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TAX ID 94-2774518

Invoice No. 335847 CLIENT GMAC ResCap
MATTER Brooks, Eric E. & Jack T.

Page 2

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	1.00	288.00	\$288.00
	Total		1.00		\$288.00

PRIOR FEES \$5,605.65

PRIOR COSTS & EXPENSES \$277.34

FEES	\$288.00
COSTS & EXPENSES	\$70.25
TOTAL THIS INVOICE	\$358.25

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 335848 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1291 Allen, Pearlie
GMAC Matter No.: 728835

TOTAL AMOUNT DUE

\$932.40

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December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1291 Allen, Pearlie
 GMAC Matter No.: 728835

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
BAE	11/01/12	Settlement negotiations with opposing L160 counsel.	0.40	247.50	99.00
MKS	11/02/12	Follow up re: preparation, approval and L210 filing of Notice of Bankruptcy Stay.	0.20	270.00	54.00
SMH	11/02/12	Attention to claims made, impact of L190 bankruptcy, requirement for stay notice, review and edit same.	0.40	333.00	133.20
BAE	11/02/12	Draft notice of bankruptcy and L220 suggestion of automatic stay.	0.40	247.50	99.00
SMH	11/06/12	Attention to trial and related deadlines. L190	0.20	333.00	66.60
SMH	11/06/12	Attention to C. Bonello's request for L190 status update.	0.20	333.00	66.60
SMH	11/07/12	Attention to revisions to bankruptcy L210 letter to opposing counsel.	0.20	333.00	66.60
SMH	11/07/12	Attention to C. Bonello email re L210 bankruptcy notice.	0.10	333.00	33.30
SMH	11/07/12	Attention to trial date and related L120 deadlines.	0.20	333.00	66.60
SMH	11/07/12	Attention to potential resolution via L160 additional loan modification review.	0.20	333.00	66.60
SMH	11/25/12	Attention to N. Vaccaro inquiry. L190	0.20	333.00	66.60
SMH	11/26/12	Attention to settlement status. L160	0.10	333.00	33.30
KWF	11/26/12	Prepare email to client, N. Vaccaro, re: L120 status of litigation.	0.30	270.00	81.00
TOTAL			3.10		\$932.40

COSTS & EXPENSES

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Invoice No. 335848 CLIENT GMAC ResCap
MATTER Allen, Pearlie

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$147.60
L160 Settlement/Non-Binding ADR	0.70	\$198.90
L190 Other Case Assessment	1.00	\$333.00
L210 Pleadings	0.50	\$153.90
L220 Preliminary Injunctions/Provis	0.40	\$99.00
TOTAL	3.10	\$932.40

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	0.80	247.50	\$198.00
Franich, Kerry	KWF Associate	0.30	270.00	\$81.00
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Hankins, Suzanne	SMH Member	1.80	333.00	\$599.40
Total		3.10		\$932.40

PRIOR FEES	\$3,676.05
PRIOR COSTS & EXPENSES	\$1,643.88

FEES	\$932.40
TOTAL THIS INVOICE	\$932.40

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TAX ID 94-2774518

Invoice No. 335849 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1292 Chavez, Joseph J.
GMAC Matter No.: 728841

TOTAL AMOUNT DUE \$1,711.05

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TAX ID 94-2774518

Invoice No. 335849 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1292 Chavez, Joseph J.
 GMAC Matter No.: 728841

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	11/01/12	Prepare email to client, C. Bonello, with status update re: dsimissal of GMAC and ETS. L120	0.20	270.00	54.00
RJG	11/13/12	Analysis and evaluation of dismissal and stipulation for non-monetary status issues and attention to litigation strategy. L120	0.30	274.50	82.35
JHT	11/13/12	Reviewed case file and case notes in preparation for Case Management Conference. L230	1.00	238.50	238.50
RJG	11/14/12	Correspondence with our client to advise regarding case dismissal, stipulation regarding non-monetary status and pending case issues. L120	0.30	274.50	82.35
JHT	11/14/12	Attended Case Management Conference. L230	4.50	238.50	1,073.25
JHT	11/14/12	Drafted case update for Robert Gandy. L190	0.20	238.50	47.70
RJG	11/15/12	Correspondence with our client to advise regarding pending case and litigation strategy issues. L120	0.20	274.50	54.90
TOTAL			6.70		\$1,633.05

COSTS & EXPENSES

11/13/12 CourtCall, LLC; CourtCall - Conference Service; 11/14/12 78.00

TOTAL COSTS & EXPENSES \$78.00

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 335849 CLIENT GMAC ResCap
MATTER Chavez, Joseph J.

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$273.60
L190 Other Case Assessment	0.20	\$47.70
L230 Court Mandated Conferences	5.50	\$1,311.75
TOTAL	6.70	\$1,633.05

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	5.70	238.50	\$1,359.45
Franich, Kerry	KWF Associate	0.20	270.00	\$54.00
Gandy, Robert	RJG Special Counsel	0.80	274.50	\$219.60
Total		6.70		\$1,633.05

PRIOR FEES	\$4,715.55
PRIOR COSTS & EXPENSES	\$339.09

FEES	\$1,633.05
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$1,711.05

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TAX ID 94-2774518

Invoice No. 335850 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1293 Orozco, Javier and Ada
GMAC Matter No.: 729255

TOTAL AMOUNT DUE \$210.20

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335850 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1293 Orozco, Javier and Ada
GMAC Matter No.: 729255

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
DB	11/02/12	Review email from M. Resnik L160 regarding loan modification application.	0.10	256.50	25.65
SMH	11/05/12	Attention to receipt of loan L190 modification application.	0.20	333.00	66.60
		TOTAL	0.30		\$92.25

COSTS & EXPENSES

11/02/12	CourtCall, LLC; CourtCall - Conference Service; 10/30/12	78.00
11/15/12	DDS Legal Support Systems; Transmittal of filing to court; LASC- Central District 10/29/12	39.95
	TOTAL COSTS & EXPENSES	\$117.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.10	\$25.65
L190 Other Case Assessment	0.20	\$66.60
TOTAL	0.30	\$92.25

Timekeeper	Position	Hours	Rate	Value
Berkley, David Allan	DB Associate	0.10	256.50	\$25.65
Hankins, Suzanne	SMH Member	0.20	333.00	\$66.60
Total		0.30		\$92.25

PRIOR FEES \$5,830.20
PRIOR COSTS & EXPENSES \$1,053.64

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TAX ID 94-2774518

Invoice No. 335850 CLIENT GMAC ResCap
MATTER Orozco, Javier & Ada

Page 2

FEES	\$92.25
COSTS & EXPENSES	<u>\$117.95</u>
TOTAL THIS INVOICE	\$210.20

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335851 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1294 Rozen, Kelly Joseph
GMAC Matter No.: 729236

TOTAL AMOUNT DUE \$518.40

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335851 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1294 Rozen, Kelly Joseph
 GMAC Matter No.: 729236

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/28/12	Prepare case update for client on case L190 chart.	0.10	288.00	28.80
DL	10/08/12	Exchange correspondence with client L160 and plaintiff's counsel re accessing property for BPO and status of tenant moving from property.	0.20	288.00	57.60
DL	10/09/12	Prepare correspondence to client re L160 times and dates available for inspection of property.	0.10	288.00	28.80
DL	10/16/12	Exchange correspondence with client L190 and plaintiff's counsel re appraisal of property.	0.20	288.00	57.60
DL	11/02/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
DL	11/04/12	Exchange correspondence with plaintiff L190 and client re status of appraisal of property.	0.20	288.00	57.60
DL	11/14/12	Exchange correspondence with client re L160 completion of BPO for property.	0.20	288.00	57.60
DL	11/16/12	Exchange correspondence with plaintiff L160 re status of approval for deed in lieu of foreclosure.	0.20	288.00	57.60
DL	11/20/12	Exchange correspondence with client L160 and plaintiff re status of tenant moving from property.	0.20	288.00	57.60
DL	11/21/12	Exchange correspondence with plaintiff L160 and client re status of tenant moving from property and settlement terms.	0.30	288.00	86.40
TOTAL			1.80		\$518.40

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Invoice No. 335851 CLIENT GMAC ResCap
MATTER Rozen, Kelly Joseph

Page 2

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	1.20	\$345.60
L190 Other Case Assessment	0.60	\$172.80
TOTAL	1.80	\$518.40

Timekeeper	Position	Hours	Rate	Value
Liu, David DL Associate		1.80	288.00	\$518.40
Total		1.80		\$518.40

PRIOR FEES	\$4,398.75
PRIOR COSTS & EXPENSES	\$577.52

FEES	\$518.40
TOTAL THIS INVOICE	\$518.40

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 335852 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1304 Esparza, Roy and Lisa
GMAC Matter No.: 729444

TOTAL AMOUNT DUE \$230.40

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TAX ID 94-2774518

Invoice No. 335852 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1304 Esparza, Roy and Lisa
GMAC Matter No.: 729444

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	11/02/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
DL	11/07/12	Prepare amended notice of bankruptcy stay. L430	0.40	288.00	115.20
DL	11/16/12	Analyze docket re case status; and prepare correspondence to Fannie Mae re case status. L190	0.20	288.00	57.60
DL	11/20/12	Analyze correspondence from client re no changes to amended notice of bankruptcy stay. L430	0.10	288.00	28.80
		TOTAL	0.80		\$230.40

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.30	\$86.40
L430 Written Motions/Submissions	0.50	\$144.00
TOTAL	0.80	\$230.40

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.80	288.00	\$230.40
Total		0.80		\$230.40

PRIOR FEES \$2,666.70
 PRIOR COSTS & EXPENSES \$123.79

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Invoice No. 335852 CLIENT GMAC ResCap
MATTER Esparza, Roy & Lisa

Page 2

FEES	\$230.40
TOTAL THIS INVOICE	\$230.40

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335853 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1316 Zeppeiro, Peter
GMAC Matter No.: 730045

TOTAL AMOUNT DUE \$2,454.70

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TAX ID 94-2774518

Invoice No. 335853 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1316 Zeppeiro, Peter
GMAC Matter No.: 730045

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	11/02/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
DL	11/04/12	Draft motion to dismiss first amended complaint re claims for quiet title, breach of contract, wrongful foreclosure; and revise motion based on court's ruling granting prior motion to dismiss. L430	1.80	288.00	518.40
DL	11/04/12	Further analyze first amended complaint and prepare analysis and litigation strategy for client. L190	0.40	288.00	115.20
DL	11/04/12	Prepare correspondence to plaintiff re meet and confer for motion to dismiss. L430	0.20	288.00	57.60
LJT	11/06/12	Research title records re current status of title, review voluntary and involuntary lien search reports and draft e-mail re same. L110	0.20	130.50	26.10
DL	11/07/12	Work on further revisions to motion to dismiss first amended complaint re new allegations and facts in complaint and prepare correspondence to client re same. L430	1.80	288.00	518.40
DL	11/12/12	Exchange correspondence with client re revisions to motion to dismiss. L190	0.20	288.00	57.60
DL	11/13/12	Finalize motion to dismiss first amended complaint, request for judicial notice and order. L430	1.70	288.00	489.60
DL	11/21/12	Analyze plaintiff filing proofs of service on defendants and exchange correspondence re same. L190	0.30	288.00	86.40
DL	11/27/12	Analyze plaintiff's opposition to motion L430	0.40	288.00	115.20

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TAX ID 94-2774518

Invoice No. 335853 CLIENT GMAC ResCap Page 2
 MATTER Zeppeiro, Peter

		to dismiss first amended complaint.				
DL	11/28/12	Draft reply for motion to dismiss first amended complaint.	L430	0.80	288.00	230.40
DL	11/29/12	Draft letter to title company re rejection of title claim.	L190	0.40	288.00	115.20
DL	11/30/12	Finalize letter to title company re reassessment of denial of coverage.	L190	0.20	288.00	57.60
		TOTAL		8.50		\$2,416.50

COSTS & EXPENSES

11/29/12	One Legal, Inc.; Transmittal of filing to court; Motion, Request for Judicial Notice, Proposed Order 11/15/12	38.20
	TOTAL COSTS & EXPENSES	\$38.20

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$26.10
L190 Other Case Assessment	1.60	\$460.80
L430 Written Motions/Submissions	6.70	\$1,929.60
TOTAL	8.50	\$2,416.50

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	8.30	288.00	\$2,390.40
Tarwater, Linda	LJT Paralegal	0.20	130.50	\$26.10
Total		8.50		\$2,416.50

PRIOR FEES	\$9,637.20
PRIOR COSTS & EXPENSES	\$227.94

FEES	\$2,416.50
COSTS & EXPENSES	\$38.20
TOTAL THIS INVOICE	\$2,454.70

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335854 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1398	Nanak Foundation Trust (Virk)
		GMAC Matter No.: 733284

TOTAL AMOUNT DUE \$7,962.45

***** REMITTANCE COPY *****

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Page 68 of 138
Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335854 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1398 Nanak Foundation Trust (Virk)

GMAC Matter No.: 733284

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
HRJ	11/01/12	Telephone conference with client re L110 factual background.	0.50	306.00	153.00
HRJ	11/01/12	Revise notice of removal. L210	0.70	306.00	214.20
HRJ	11/01/12	Draft certification of interested parties. L210	0.50	306.00	153.00
HRJ	11/01/12	Review and analyze client documents. L110	0.40	306.00	122.40
HRJ	11/01/12	Telephone conference with plaintiff's L110 counsel re plaintiff's claims.	0.30	306.00	91.80
HRJ	11/02/12	Revise certificate of interested parties. L210	0.30	306.00	91.80
HRJ	11/02/12	Review and revise civil case cover L210 sheet.	0.20	306.00	61.20
MKS	11/05/12	Update status report; provide pending L120 dates and deadlines, litigation developments and strategy	0.20	270.00	54.00
HRJ	11/05/12	Draft status report to client. L120	0.50	306.00	153.00
HRJ	11/05/12	Draft notice of bankruptcy. L210	0.50	306.00	153.00
HRJ	11/05/12	Telephone conference with plaintiff's L110 counsel re removal.	0.30	306.00	91.80
GSW	11/06/12	Retrieve and save emails with L110 attachments	0.30	130.50	39.15
MKS	11/06/12	Strategy re: threatened TRO to stop UD L120 action and recommendation to client re: same and timing of Notice of Bankruptcy Stay.	0.30	270.00	81.00
HRJ	11/06/12	Review and analyze client L120 correspondence.	0.20	306.00	61.20
HRJ	11/08/12	Begin drafting motion to dismiss. L240	3.30	306.00	1,009.80
HRJ	11/08/12	Draft correspondence to plaintiff's L110 counsel re impact of borrowers' bankruptcy.	0.70	306.00	214.20
HRJ	11/08/12	Draft stipulation continuing deadline to L110	0.30	306.00	91.80

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Pg 69 of 138

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335854 CLIENT GMAC ResCap
MATTER Nanak Foundation Trust (Virk)

Page 2

		respond to complaint.				
HRJ	11/08/12	Telephone conference with plaintiff's counsel re case status and settlement issues.	L110	0.30	306.00	91.80
MKS	11/09/12	Study plaintiff's ex parte application for restraining order against commencement of UD proceeding. Strategy re: same.	L250	0.40	270.00	108.00
HRJ	11/09/12	Review and analyze issues re borrowers' bankruptcy.	L120	0.50	306.00	153.00
HRJ	11/09/12	Review and analyze new court orders re case administration.	L210	0.40	306.00	122.40
HRJ	11/09/12	Review and analyze plaintiff's ex parte application for TRO.	L210	0.40	306.00	122.40
HRJ	11/09/12	Draft status report to client.	L120	0.30	306.00	91.80
HRJ	11/11/12	Draft opposition to ex parte application for TRO.	L220	3.00	306.00	918.00
GSW	11/12/12	Retrieve pleadings in order to create attorney binder for TRO Hearing on November 13, 2012	L110	2.00	130.50	261.00
HRJ	11/12/12	Continue drafting opposition to ex parte application for TRO.	L220	3.00	306.00	918.00
HRJ	11/12/12	Draft attorney declaration in support of opposition to application for TRO.	L220	0.90	306.00	275.40
HRJ	11/12/12	Draft client declaration in support of opposition to application for TRO.	L220	0.70	306.00	214.20
HRJ	11/12/12	Draft request for judicial notice in support of opposition to application for TRO.	L220	0.50	306.00	153.00
HRJ	11/12/12	Telephone conference with C. DiCicco re case status.	L120	0.20	306.00	61.20
GSW	11/13/12	Review, update and finalize attorney Hearing binder	L110	1.20	130.50	156.60
HRJ	11/13/12	Telephone conference with plaintiff's counsel re case status and plaintiff's claims.	L120	0.40	306.00	122.40
HRJ	11/13/12	Draft correspondence to plaintiff's counsel re response to complaint.	L110	0.30	306.00	91.80
MKS	11/15/12	Study and review order from court re: order to show cause why sanctions should not be imposed against plaintiff and counsel.	L120	0.40	270.00	108.00
HRJ	11/15/12	Draft status report to client.	L120	0.40	306.00	122.40

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Pg 70 of 138

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335854 CLIENT GMAC ResCap
MATTER Nanak Foundation Trust (Virk)

Page 3

HRJ	11/15/12	Review and analyze court order to show L110 cause re sanctions against plaintiff and plaintiff's counsel.	0.30	306.00	91.80
TOTAL			25.10		\$7,019.55

COSTS & EXPENSES

11/27/12	One Legal, Inc.; Transmittal of filing to court; Opp to TRO,HRJ Declaration, Bankston Dec and Exhibit, RJN, RJN Exh 1, RJN Exh 2, RJN Exh 3, RJN Exh 4, RJN Exh 5,...11/13/12	72.90
11/30/12	Clerk of the Court -D; Court and Filing Fees; GMAC First App Fee. Draft#29513	435.00
11/30/12	Clerk of the Court -D; Court and Filing Fees; FNMA First App Fee. Draft#29514 11/16/12	435.00
TOTAL COSTS & EXPENSES		\$942.90

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	6.90	\$1,497.15
L120 Analysis/Strategy	3.40	\$1,008.00
L210 Pleadings	3.00	\$918.00
L220 Preliminary Injunctions/Provis	8.10	\$2,478.60
L240 Dispositive Motions	3.30	\$1,009.80
L250 Other Written Motions	0.40	\$108.00
TOTAL	25.10	\$7,019.55

Timekeeper	Position	Hours	Rate	Value
Webb, Gilla	GSW Paralegal	3.50	130.50	\$456.75
Jones, Harold R.	HRJ Associate	20.30	306.00	\$6,211.80
Sullivan, Mary Kate	MKS Member	1.30	270.00	\$351.00
Total		25.10		\$7,019.55

PRIOR FEES	\$3,823.65	
	FEES	\$7,019.55
	COSTS & EXPENSES	\$942.90
	TOTAL THIS INVOICE	\$7,962.45

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Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

29513

CASE/CLIENT	DATE	CLIENT	MATTER	PURPOSE
Harak v. GMAC	11.16.12	19000	1398	GMAC Court App fee RG 12649608

(VOID 60 DAYS AFTER DATE)

16-49
1220

PAY TO THE ORDER OF Clerk of the Court

THE SUM OF Four hundred thirty five only DOLLARS \$ 435.00

PAYABLE THROUGH PAYEE IS AUTHORIZED TO INSERT CORRECT AMOUNT NOT TO EXCEED \$1000.00.

UnionBank

The Private Bank
Payable at any Union Bank branch including
400 California Street, San Francisco, CA 94101
(888) 826-2869 unionbank.com

BY [Signature]
SEVERSON & WERSON
A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW
NON-NEGOTIABLE

ONE EMBARCADERO CENTER 26th FLOOR - SAN FRANCISCO, CA 94111 - (415) 396-3344
19100 VON KARMAN, SUITE 700 - IRVINE, CA 92612 - (949) 442-7110

29514

CASE/CLIENT	DATE	CLIENT	MATTER	PURPOSE
Harak v. GMAC	11.16.12	19000	1398	FNMA Court App fee RG 12649608

(VOID 60 DAYS AFTER DATE)

16-49
1220

PAY TO THE ORDER OF Clerk of the Court

THE SUM OF Four hundred thirty five only DOLLARS \$ 435.00

PAYABLE THROUGH PAYEE IS AUTHORIZED TO INSERT CORRECT AMOUNT NOT TO EXCEED \$1000.00.

UnionBank

The Private Bank
Payable at any Union Bank branch including
400 California Street, San Francisco, CA 94101
(888) 826-2869 unionbank.com

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335855 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0704 Casas, Hermina
GMAC Matter No.: 732095

TOTAL AMOUNT DUE \$1,049.75

***** REMITTANCE COPY *****

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**Severson
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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335855 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0704 Casas, Hermina
GMAC Matter No.: 732095

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
RSS	11/05/12	Review and analyze case files and L120 conduct research and analysis regarding potential amended complaint.	2.10	288.00	604.80
		TOTAL	2.10		\$604.80

COSTS & EXPENSES

08/17/12	One Legal, Inc.; Transmittal of filing to court; Civil Case Cover Sheet, Complaint for; (1) Breach of Contract, (2) Breach of the Implied Covenant of Good Faith and...including Court Filing Fee \$435 Complaint filing fee 08/08/12	444.95
TOTAL COSTS & EXPENSES		\$444.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.10	\$604.80
TOTAL	2.10	\$604.80

Timekeeper	Position	Hours	Rate	Value
Saelao, Rebecca	RSS Special Counsel	2.10	288.00	\$604.80
Total		2.10		\$604.80

PRIOR FEES	\$19,472.40
PRIOR COSTS & EXPENSES	\$708.22

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
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Pg 74 of 138

**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335855 CLIENT GMAC ResCap
MATTER Casas, Hermina

Page 2

FEES	\$604.80
COSTS & EXPENSES	<u>\$444.95</u>
TOTAL THIS INVOICE	\$1,049.75

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will appear on a later statement

REMIT PAYMENT TO:

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



SEVERSON & WERSON
ATTN: Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
5137659	
Date:	8/8/12
Cust. No.:	0000562

Cust. No.:	0000562
Invoice No.:	5137659
Inv. Date:	8/8/12
Due Date:	8/23/12
Total:	\$444.95
Terms:	Net 15

Law Firm Contact: Rebecca Saelao

Client File No.: 19000.0704

Case Short Title: GMAC Mortgage, LLC vs. The Union Labor Life Insurance
Company V. N/A

Documents: Civil Case Cover Sheet, Complaint for: (1) Breach of Contract, (2)
Breach of the Implied Covenant of Good faith and...

One Legal Branch:

Court: Superior Court of California, Orange County
Description:

COURT FILING FEE
E-FILING SERVICE FEE - UNLIMITED

\$435.00
\$9.95

- Complaint filing fee

To Accounting: Aug 10, 2012

OK TO PAY

for: Rebecca S. Saelao



Due Date	8/23/12	Total This Invoice	\$444.95
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335856 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1007 Abed-Stephen, Vachagan and Susie
C/M# 716689

TOTAL AMOUNT DUE \$426.61

***** REMITTANCE COPY *****

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**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335856 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1007 Abed-Stephen, Vachagan and Susie
C/M# 716689

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
KPL	11/01/12	Call and locate court clerk re: record fees. L510	0.20	76.50	15.30
KPL	11/01/12	Review court dockets for case status update. L190	0.20	76.50	15.30
MEH	11/05/12	Draft client status update re: appeal. L120	0.30	261.00	78.30
KPL	11/08/12	Review court docket and update case status. L190	0.20	76.50	15.30
KPL	11/16/12	Locate and review trial and appeals court dockets for any new case status updates. L190	0.20	76.50	15.30
KPL	11/21/12	Locate and review docket for case status update. L190	0.20	76.50	15.30
KPL	11/25/12	Review court docket for case status update. L190	0.10	76.50	7.65
MEH	11/26/12	Exchange emails with client (J. Holtgren) re: case status. L510	0.30	261.00	78.30
TOTAL			1.70		\$240.75

COSTS & EXPENSES

11/09/12	M. Elizabeth Holt; ; Retrieve fee notice from L.A. Superior Court website 11/8/12; Court and Filing Fees	7.50
11/13/12	Clerk, Superior Court; Court and Filing Fees; Fee for Respondent's copy of Clerk's Transcript on appeal. Draft#28670 11/1/12	178.36

TOTAL COSTS & EXPENSES**\$185.86**

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Pg 78 of 138

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& Werson**A Professional Corporation
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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335856 CLIENT GMAC ResCap
MATTER Abed-Stephen, Vachagan

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$78.30
L190 Other Case Assessment	0.90	\$68.85
L510 Appellate Motions & Submission	0.50	\$93.60
TOTAL	1.70	\$240.75

Timekeeper	Position	Hours	Rate	Value
Lee, Kristina	KPL Legal Assistant	1.10	76.50	\$84.15
Holt, M. Elizabeth	MEH Associate	0.60	261.00	\$156.60
Total		1.70		\$240.75

PRIOR FEES	\$21,420.23
PRIOR COSTS & EXPENSES	\$2,080.42

FEES	\$240.75
COSTS & EXPENSES	\$185.86
TOTAL THIS INVOICE	\$426.61

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28670

	DATE 11/1/12	CLIENT L9000	MATTER 1007		PURPOSE Fee for Respondent's copy of Clerk's Transcript on Appeal
CASE/CLIENT Abed-Stephen v. GMAC Mortgage Case No. BC464367					

(VOID 60 DAYS AFTER DATE)

90-3779
1211

PAY TO THE ORDER OF CLERK, SUPERIOR COURT

THE SUM OF ONE HUNDRED SEVENTY-EIGHT and 36/100----- DOLLARS \$ 178.36

PAYEE IS AUTHORIZED TO INSERT CORRECT AMOUNT NOT TO EXCEED \$650.00.

PAYABLE THROUGH

**Borel Private Bank
& Trust Company**
433 CALIFORNIA STREET • SAN FRANCISCO, CA 94104**SEVERSON & WERSON**
A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW

NON NEGOTIABLE

BY

ONE EMBARCADERO CENTER, 15TH FLOOR, SAN FRANCISCO, CA 94111 - (415) 396-3344
19100 VON KARMAN, SUITE 700 - IRVINE, CA 92612 - (949) 442-7110

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335857 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1171 Zamora, Elsa
GMAC Matter No.: 723112

732056

TOTAL AMOUNT DUE

\$1,013.41

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335857 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1171 Zamora, Elsa
GMAC Matter No.: 723112

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
KPL	11/01/12	Call and locate court clerk re: record fees. L510	0.20	76.50	15.30
KPL	11/01/12	Review court dockets for case status update. L190	0.20	76.50	15.30
MEH	11/01/12	Monitor trial and appellate dockets for upcoming record preparation deadlines. L510	0.30	261.00	78.30
MEH	11/05/12	Draft client status update re: appeal. L120	0.30	261.00	78.30
KPL	11/08/12	Review court docket and update case status. L190	0.20	76.50	15.30
MJE	11/13/12	Receipt and review of Lis Pendens from Recorder's office; made changes to same and delivery for recording L140	0.50	279.00	139.50
KPL	11/16/12	Locate and review trial and appeals court dockets for any new case status updates. L190	0.20	76.50	15.30
KPL	11/21/12	Locate and review docket for case status update. L190	0.20	76.50	15.30
KPL	11/25/12	Review court docket for case status update. L190	0.10	76.50	7.65
MJE	11/28/12	Receipt of recorded Lis Pendens withdrawal and delivery of same to J. Holtgren L140	0.30	279.00	83.70
		TOTAL	2.50		\$463.95

COSTS & EXPENSES

11/13/12 Superior Court-D; Court and Filing Fees; Fee for Respondent's copy of Clerk's Transcript. 135.46
Draft#28672 11/2/12

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Pg. 82 of 138

**Severson
& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335857 CLIENT GMAC ResCap
MATTER Zamora, Elsa

Page 2

11/20/12	Clerk of the Court -D; Court and Filing Fees; First Appearance Filing Fee. Draft#28673 11/6/12	390.00
11/27/12	LA County Registrar- Recorder/County Clerk -D; Recorder Fees; Fee to Record withdrawal of Lis Pendens. Draft#28495 10/18/12	24.00
TOTAL COSTS & EXPENSES		\$549.46

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$78.30
L140 Document/File Management	0.80	\$223.20
L190 Other Case Assessment	0.90	\$68.85
L510 Appellate Motions & Submission	0.50	\$93.60
TOTAL	2.50	\$463.95

Timekeeper	Position	Hours	Rate	Value
Lee, Kristina	KPL Legal Assistant	1.10	76.50	\$84.15
Holt, M. Elizabeth	MEH Associate	0.60	261.00	\$156.60
Esposito, Matthew	MJE Associate	0.80	279.00	\$223.20
Total		2.50		\$463.95

PRIOR FEES	\$22,280.63
PRIOR COSTS & EXPENSES	\$2,812.74

FEES	\$463.95
COSTS & EXPENSES	\$549.46
TOTAL THIS INVOICE	\$1,013.41

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

28672

DATE 11/2/12	CLIENT 19000	MATTER 1171	PURPOSE Fee for Respondents' copy of Clerk's Transcript
CASE/CLIENT Zamorá v. DGG Financial Corp., et al. Case No. VC059937; Court of Appeal Case No. B243641			

(VOID 60 DAYS AFTER DATE)

90-3779
1211PAY TO THE
ORDER OF CLERK OF THE SUPERIOR COURTTHE SUM OF ONE HUNDRED THIRTY-SEVEN and 46/100 DOLLARS \$ 135.46

PAYEE IS AUTHORIZED TO INSERT CORRECT AMOUNT NOT TO EXCEED \$650.00.

PAYABLE THROUGH

B **Borel Private Bank
& Trust Company**
433 CALIFORNIA STREET • SAN FRANCISCO, CA 94104**SEVERSON & WERSON**
A PROFESSIONAL CORPORATION
ATTORNEYS AT LAWBY *[Signature]*

NON-NEGOTIABLE

ONE EMBARCADERO CENTER 26th FLOOR, SAN FRANCISCO, CA 94111 • (415) 396-3344
19100 VON KARMAN, SUITE 700, IRVINE, CA 92612 • (949) 442-7110

28673

DATE 12/00/12	CLIENT 19740	MATTER 1171	PURPOSE First Appearance filing fee
CASE/CLIENT Zamora v. DGG Financial Corp., et al Case No. B243641 (Trial Court Case No. VC059937)			

(VOID 60 DAYS AFTER DATE)

90-3779
1211

PAY TO THE
ORDER OF CLERK OF THE COURT

THE SUM OF THREE HUNDRED NINETY and 00/100 DOLLARS \$ 390.00

PAYEE IS AUTHORIZED TO INSERT CORRECT AMOUNT NOT TO EXCEED \$650.00.

PAYABLE THROUGH

B **Borel Private Bank
& Trust Company**
433 CALIFORNIA STREET • SAN FRANCISCO, CA 94104

SEVERSON & WERSON
A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW

BY

[Signature]
NON NEGOTIABLE

ONE EMBARCADERO CENTER 20A FLOOR, SAN FRANCISCO, CA 94111 • (415) 396-3344
19100 VON KARMAN, SUITE 700 - IRVINE, CA 92612 - (949) 442-7110

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335858 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1285 White, Terence E. and Linda
GMAC Matter No.: 724563

TOTAL AMOUNT DUE \$1,766.50

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Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335858 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1285 White, Terence E. and Linda
 GMAC Matter No.: 724563

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	11/05/12	Attention to confirmation that GMAC L190 is servicer, no obligation to defend originator.	0.20	333.00	66.60
YS	11/05/12	Receipt, review and analysis from the L120 Court of Appeals regarding plaintiff in default for filings he needs to perform in light of his initiation of the appeal	0.10	238.50	23.85
JHT	11/06/12	Receipt and review of Notice of Entry L190 of Order to Expunge Lis Pendens.	0.10	238.50	23.85
JHT	11/06/12	Receipt and review of Amended Notice L190 of Ruling on Motion to Expunge Lis Pendens.	0.10	238.50	23.85
JHT	11/06/12	Receipt and review of Notice of Entry L190 of Order Granting Intervenor's Motion for Leave to Intervene.	0.10	238.50	23.85
SMH	11/07/12	Attention to appeal, assignment of L510 same.	0.10	333.00	33.30
JDI	11/07/12	New case intake, review factual and L190 procedural history.	1.30	279.00	362.70
JDI	11/08/12	Prepare notice of bankruptcy stay for L250 ETS and letter to opposing counsel re same.	2.50	279.00	697.50
JDI	11/15/12	Revise notice of bankruptcy stay. L510	0.30	279.00	83.70
JDI	11/15/12	Respond to C. DiCicco's inquiry re L120 timeliness of appeal.	0.40	279.00	111.60
JDI	11/27/12	Review order dismissing appeal and L190 correspond with C. DiCicco re same.	0.30	279.00	83.70
JHT	11/29/12	Reviewed Appellate Court Notice of L210 Dismissal of Appeal.	0.20	238.50	47.70
TOTAL			5.70		\$1,582.20

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Page 87 of 138
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335858 CLIENT GMAC ResCap
 MATTER White, Terence E. & Linda

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COSTS & EXPENSES

10/22/12	First Legal Network, LLC; Court Services; LA County Recorder 9/20/12. Advance ck. \$30.00	88.05
10/22/12	First Legal Network, LLC; Transmittal of filing to court; LA County Court- Unlimited 9/25/12. Advance ck. \$60.00	96.25
TOTAL COSTS & EXPENSES		\$184.30

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$135.45
L190 Other Case Assessment	2.10	\$584.55
L210 Pleadings	0.20	\$47.70
L250 Other Written Motions	2.50	\$697.50
L510 Appellate Motions & Submission	0.40	\$117.00
TOTAL	5.70	\$1,582.20

Timekeeper	Position	Hours	Rate	Value
Ives, Jon	JDI Associate	4.80	279.00	\$1,339.20
Tuffaha, Joe	JHT Associate	0.50	238.50	\$119.25
Hankins, Suzanne	SMH Member	0.30	333.00	\$99.90
Shaham, Yaron	YS Special Counsel	0.10	238.50	\$23.85
Total		5.70		\$1,582.20

PRIOR FEES	\$7,456.05
PRIOR COSTS & EXPENSES	\$5,224.22

FEES	\$1,582.20
COSTS & EXPENSES	\$184.30
TOTAL THIS INVOICE	\$1,766.50

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335859 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1309	Kinman, Kenneth James
		GMAC Matter No.: 729769

TOTAL AMOUNT DUE \$7,236.80

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335859 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1309 Kinman, Kenneth James
 GMAC Matter No.: 729769

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
DPB	10/05/12	E-mail to counsel listed on SEC filings L110 as custodian of exhibits to securitization agreement regarding obtaining copies of same.	0.20	288.00	57.60
DPB	11/01/12	Review court's faxed orders on this morning's ex parte motions with focus on short deadline for re-noticing our motion for order shortening time. L220	0.20	288.00	57.60
DPB	11/01/12	Appear for ex parte hearings on plaintiffs' motion for TRO and order to show cause re: preliminary injunction and our motion for an order shortening time on our motion to expunge plaintiffs' second lis pendens. L220	4.80	288.00	1,382.40
DPB	11/01/12	Review, revise draft re-notice of motion to expunge plaintiffs' second lis pendens. L250	0.30	288.00	86.40
DPB	11/01/12	Personally file motion to expunge plaintiffs' second lis pendens at clerk's window to secure first-available hearing date in case of denial of our ex parte motion for order shortening time. L250	0.20	288.00	57.60
DPB	11/01/12	Communications with plaintiffs' counsel regarding service of TRO. L220	0.20	288.00	57.60
DPB	11/02/12	Communications with A.Hartshorn regarding outcomes of yesterday's ex parte motions, implementing TRO. L220	0.40	288.00	115.20
DPB	11/02/12	Review e-mails from L.Brittain and K.Gowen regarding request for, confirmation of postponement of L220	0.20	288.00	57.60

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Page 90 of 138
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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335859 CLIENT GMAC ResCap Page 2
 MATTER Kinman, Kenneth James

		foreclosure sale in light of court's entry of TRO.				
DPB	11/06/12	E-mail to plaintiffs' counsel M.Yesk regarding signed copy of our motion to expunge plaintiffs' second lis pendens.	L250	0.20	288.00	57.60
DPB	11/06/12	Communications with court clerk regarding proposed orders on our motion to expunge plaintiffs' first lis pendens and motion to intervene.	L250	0.20	288.00	57.60
DPB	11/06/12	Communications with M.Yesk regarding plaintiffs' intent to withdraw second lis pendens.	L250	0.20	288.00	57.60
DPB	11/06/12	E-mail to M.Yesk requesting plaintiffs' payment of monetary award included in court's order granting our motion to expunge plaintiffs' first lis pendens.	L250	0.10	288.00	28.80
DPB	11/06/12	Prepare exhibits to declaration in support of Deutsche Bank's response to order to show cause regarding preliminary injunction.	L220	0.80	288.00	230.40
DPB	11/06/12	E-mail to A.Hartshorn regarding strategy for responding to order to show cause re: preliminary injunction.	L220	0.20	288.00	57.60
DPB	11/06/12	Draft client's declaration in support of response to order to show cause regarding preliminary injunction.	L220	0.80	288.00	230.40
DPB	11/06/12	Begin to draft brief in response to order to show cause regarding preliminary injunction.	L220	1.50	288.00	432.00
MKS	11/07/12	Review and revise draft declaration to be filed in support of response to OSC re: PI.	L250	0.20	270.00	54.00
DPB	11/07/12	E-mail to A.Hartshorn regarding draft declaration in support of our response to order to show cause re: preliminary injunction.	L220	0.20	288.00	57.60
DPB	11/07/12	Check for receipt of conformed copy of order granting our motion to expunge plaintiffs' first lis pendens.	L250	0.10	288.00	28.80
DPB	11/07/12	Finish drafting brief in response to order to show cause regarding preliminary injunction.	L220	1.20	288.00	345.60
DPB	11/07/12	Prepare request for judicial notice in	L220	0.90	288.00	259.20

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Invoice No. 335859 CLIENT GMAC ResCap
MATTER Kinman, Kenneth James

Page 3

		support of response to order to show cause re: preliminary injunction.				
DPB	11/07/12	Prepare exhibits to request for judicial notice in support of response to order to show cause re: preliminary injunction.	L220	0.80	288.00	230.40
DPB	11/07/12	Draft declaration of D.Babcock authenticating documents that are subjects of request for judicial notice in support of response to order to show cause.	L220	0.50	288.00	144.00
DPB	11/07/12	Revise, finalize complaint-in-intervention.	L210	0.50	288.00	144.00
DPB	11/07/12	Arrange to resubmit to court our proposed orders on motions to intervene and expunge first lis pendens, heard October 25.	L250	0.20	288.00	57.60
DPB	11/07/12	Revise draft proofs of service for motion papers personally served on plaintiffs' counsel at ex parte hearing.	L250	0.20	288.00	57.60
DPB	11/08/12	Communications with A.Hartshorn regarding execution of declaration by GMAC on behalf of Deutsche Bank in support of response to order to show cause.	L220	0.30	288.00	86.40
DPB	11/08/12	Review GMAC's executed declaration in support of response to order to show cause.	L220	0.20	288.00	57.60
DPB	11/08/12	Telephone call from court clerk advising (erroneously) that court did not receive our complaint-in-intervention.	L210	0.20	288.00	57.60
DPB	11/08/12	Plan for re-filing of complaint-in-intervention, if necessary.	L210	0.20	288.00	57.60
DPB	11/08/12	Prepare second, signed original of complaint-in-intervention, with exhibits, for re-submission to court in light of clerk's (erroneous) advisement that complaint was not received.	L210	0.40	288.00	115.20
DPB	11/09/12	Review court's tentative rulings on order to show cause re: preliminary injunction and our motion to expunge plaintiffs' second lis pendens.	L220	0.30	288.00	86.40
DPB	11/09/12	Review conformed copies of all	L220	0.30	288.00	86.40

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Invoice No. 335859 CLIENT GMAC ResCap
 MATTER Kinman, Kenneth James

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		documents filed yesterday to be certain clerk's advisement of missing pleading was erroneous.				
DPB	11/09/12	E-mail to A.Hartshorn regarding court's tentative rulings, necessity of personal appearance if plaintiffs request oral argument.	L220	0.10	288.00	28.80
DPB	11/09/12	E-mail from M.Yesk giving notice that plaintiffs request oral argument on our motion to expunge and plaintiffs' motion for preliminary injunction.	L220	0.10	288.00	28.80
DPB	11/09/12	E-mail to A.Hartshorn advising that plaintiffs requested oral argument, requiring personal appearance in Roseville for hearings.	L220	0.10	288.00	28.80
DPB	11/12/12	Prepare proposed order reflecting court's tentative ruling on our motion to expunge plaintiffs' second lis pendens.	L250	0.50	288.00	144.00
DPB	11/12/12	Prepare proposed order reflecting court's tentative ruling on order to show cause re: preliminary injunction.	L250	0.50	288.00	144.00
DPB	11/13/12	Submit proposed orders to court for review and entry (.1); obtain endorsed orders (.1).	L250	0.20	288.00	57.60
DPB	11/13/12	Obtain certified copy of order granting motion to expunge for recording.	L250	0.30	288.00	86.40
DPB	11/13/12	Confer with plaintiffs' counsel regarding method for serving court's orders denying preliminary injunction and granting motion to expunge.	L250	0.10	288.00	28.80
DPB	11/13/12	Appear for hearing on plaintiffs' motion for preliminary injunction and our motion to expunge plaintiffs' second notice of pendency of action.	L250	4.40	288.00	1,267.20
DPB	11/26/12	Review conformed copy of recorded order expunging plaintiffs' second lis pendens.	L250	0.10	288.00	28.80
DPB	11/26/12	E-mail to plaintiffs' counsel providing recorded copy of order expunging plaintiffs' second lis pendens and requesting payment of sanctions.	L250	0.10	288.00	28.80
DPB	11/27/12	Check status of entry of our proposed order expunging plaintiffs' first lis	L250	0.10	288.00	28.80

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Invoice No. 335859 CLIENT GMAC ResCap
 MATTER Kinman, Kenneth James

Page 5

		pendens.				
DPB	11/28/12	E-mail to A.Hartshorn regarding trustee's sale.	L250	0.10	288.00	28.80
DPB	11/28/12	Communications with M.Yesk regarding plaintiffs' nonpayment of sanctions ordered in connection with our motions to expunge.	L250	0.20	288.00	57.60
DPB	11/28/12	Review recorded copy of withdrawal of second lis pendens, provided by plaintiffs' counsel.	L250	0.10	288.00	28.80
		TOTAL		24.20		\$6,966.00

COSTS & EXPENSES

10/04/12	One Legal, Inc.; Serv Process, Subpoena Fees; Notice of Motion and Motion to Expunge Notice of Pendency of Action (Lis Pendens Memorandum of Points &...Served: Michael Yesk, Esq. 4 Fairway Place Pleasant Hill, CA 94523 09/17/12	99.95
11/27/12	One Legal, Inc.; Transmittal of filing to court; Re-Notice of Deutsche Bank National Trust Company's Motion to Expunge Plaintiff's Second Notice of Pendency of... 11/05/12	49.95
11/27/12	One Legal, Inc.; Transmittal of filing to court; Memorandum of Points & Authorities, Declaration, Request for Judicial Notice, Proof of Service, Letter to Court... 11/08/12	49.95
11/27/12	One Legal, Inc.; Transmittal of filing to court; Declaration 11/08/12	49.95
11/30/12	Placer County Superior Court-D; Court and Filing Fees; Fee for recording a Certificate Order. Draft#29510 11/14/12	21.00
	TOTAL COSTS & EXPENSES	\$270.80

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$57.60
L210 Pleadings	1.30	\$374.40
L220 Preliminary Injunctions/Provis	14.10	\$4,060.80
L250 Other Written Motions	8.60	\$2,473.20

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 335859 CLIENT GMAC ResCap
MATTER Kinman, Kenneth James

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TOTAL	24.20	\$6,966.00
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Timekeeper	Position	Hours	Rate	Value
Babcock, Daska	DPB Special Counsel	24.00	288.00	\$6,912.00
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		24.20		\$6,966.00

PRIOR FEES	\$14,193.00
PRIOR COSTS & EXPENSES	\$1,125.18

FEES	\$6,966.00
COSTS & EXPENSES	\$270.80
TOTAL THIS INVOICE	\$7,236.80

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335860 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1318 Corona, Octavio and Angelica
GMAC Matter No.: 729890

TOTAL AMOUNT DUE \$2,298.30

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335860 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1318 Corona, Octavio and Angelica
GMAC Matter No.: 729890

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

11/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	11/02/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
DL	11/07/12	Prepare amended notice of bankruptcy stay. L430	0.40	288.00	115.20
SMH	11/08/12	Attention to proposed amended notice of bankruptcy stay. L210	0.10	333.00	33.30
DL	11/13/12	Prepare case management statement. L430	0.30	288.00	86.40
DL	11/15/12	Analyze court docket re filing of opposition to demurrer. L190	0.10	288.00	28.80
DL	11/16/12	Analyze docket re opposition to demurrer and prepare correspondence to client re no opposition filed. L190	0.20	288.00	57.60
DL	11/20/12	Analyze docket for filing of opposition to demurrer. L110	0.10	288.00	28.80
DL	11/21/12	Analyze GreenPoint's status conference statement. L190	0.10	288.00	28.80
DL	11/27/12	Analyze GreenPoint's case management conference statement. L190	0.10	288.00	28.80
JHT	11/27/12	Reviewed case file, operative pleadings, and case notes in preparation for hearing on Demurrer to Complaint. L210	1.50	238.50	357.75
SMH	11/28/12	Attention to Court's ruling sustaining demurrer as to MERS and U.S. Bank. L240	0.20	333.00	66.60
JHT	11/28/12	Attended hearing on Demurrer to Complaint. L210	4.50	238.50	1,073.25
JHT	11/28/12	Drafted Proposed Order on Demurrer to Complaint. L210	0.40	238.50	95.40
JHT	11/28/12	Drafted Notice of Ruling on Demurrer to Complaint. L210	0.40	238.50	95.40
JHT	11/28/12	Drafted Proposed Judgment of Dismissal of action. L210	0.40	238.50	95.40

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 335860 CLIENT GMAC ResCap
MATTER Corona, Octavio & Angelica

Page 2

TOTAL	8.90	\$2,220.30
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COSTS & EXPENSES

11/16/12 CourtCall, LLC; CourtCall - Conference Service; 12/06/12	78.00
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TOTAL COSTS & EXPENSES	\$78.00
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BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$28.80
L190 Other Case Assessment	0.60	\$172.80
L210 Pleadings	7.30	\$1,750.50
L240 Dispositive Motions	0.20	\$66.60
L430 Written Motions/Submissions	0.70	\$201.60
TOTAL	8.90	\$2,220.30

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.40	288.00	\$403.20
Tuffaha, Joe	JHT Associate	7.20	238.50	\$1,717.20
Hankins, Suzanne	SMH Member	0.30	333.00	\$99.90
Total		8.90		\$2,220.30

PRIOR FEES	\$2,443.05
PRIOR COSTS & EXPENSES	\$2,052.79

FEES	\$2,220.30
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$2,298.30

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335861 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1320 Krajnyak-Vestil, Ildiko
GMAC Matter No.: 730087

TOTAL AMOUNT DUE \$769.50

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TAX ID 94-2774518

Invoice No. 335861 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1320 Krajnyak-Vestil, Ildiko
 GMAC Matter No.: 730087

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	11/02/12	Follow up re: need for, preparation, approval and filing of Notice or Revised Notice of Bankruptcy Stay. L120	0.20	270.00	54.00
YS	11/02/12	Draft case status update L190	0.10	238.50	23.85
YS	11/05/12	Review and analysis of plaintiff's proposed revisions to the settlement agreement and determine how to respond L160	0.70	238.50	166.95
YS	11/05/12	Draft correspondence to client regarding proposed revisions to the settlement agreement and recommendation of how to respond L160	0.30	238.50	71.55
YS	11/06/12	Draft correspondence to plaintiff's counsel regarding client's comments to the most recent version of the settlement agreement L160	0.30	238.50	71.55
YS	11/07/12	Draft correspondence to plaintiff's counsel regarding revising the terms of the agreement since client does not service the junior lien attached to the property L160	0.30	238.50	71.55
YS	11/28/12	Review and analysis of the plaintiff's most recent version of the proposed settlement agreement and determine how to respond L160	0.70	238.50	166.95
YS	11/28/12	Draft correspondence to client regarding most recent version of the proposed settlement agreement L160	0.30	238.50	71.55
YS	11/29/12	Draft correspondence to plaintiff's counsel regarding client's acceptance of L160	0.30	238.50	71.55

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TAX ID 94-2774518

Invoice No. 335861 CLIENT GMAC ResCap
 MATTER Krajnyak-Vestil, Ildiko

Page 2

the terms and conditions contained in
 the settlement agreement

TOTAL 3.20 \$769.50

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L160 Settlement/Non-Binding ADR	2.90	\$691.65
L190 Other Case Assessment	0.10	\$23.85
TOTAL	3.20	\$769.50

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Shaham, Yaron	YS Special Counsel	3.00	238.50	\$715.50
Total		3.20		\$769.50

PRIOR FEES \$7,117.65
 PRIOR COSTS & EXPENSES \$622.79

FEES	\$769.50
TOTAL THIS INVOICE	\$769.50

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335862 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1323 Powderly, Christina and Paul
GMAC Matter No.: 730151

TOTAL AMOUNT DUE \$1,168.30

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TAX ID 94-2774518

Invoice No. 335862 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1323 Powderly, Christina and Paul
 GMAC Matter No.: 730151

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	11/02/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
DL	11/07/12	Prepare case management conference statement. L430	0.30	288.00	86.40
LJT	11/09/12	Research title records re current status of title and draft e-mail re same. L110	0.10	130.50	13.05
DL	11/12/12	Analyze docket for filing of opposition to demurrer. L190	0.10	288.00	28.80
DL	11/13/12	Analyze court docket for filing of opposition to demurrer. L190	0.10	288.00	28.80
DL	11/15/12	Analyze docket for filing of opposition to demurrer. L190	0.10	288.00	28.80
DL	11/16/12	Analyze docket re opposition to demurrer and prepare correspondence to client re no opposition filed. L190	0.20	288.00	57.60
DL	11/20/12	Analyze docket for filing of opposition to demurrer. L110	0.10	288.00	28.80
DL	11/26/12	Analyze court docket for tentative ruling on demurrer. L190	0.10	288.00	28.80
DL	11/27/12	Prepare for and attend hearing on demurrer to first amended complaint, and prepare correspondence to client re demurrer sustained with leave to amend. L430	2.20	288.00	633.60
DL	11/28/12	Prepare notice of ruling of sustaining demurrer and continuance of case management conference. L430	0.30	288.00	86.40
TOTAL			3.70		\$1,049.85

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Pg 103 of 138

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335862 CLIENT GMAC ResCap
MATTER Powderly, Christina & Paul

Page 2

COSTS & EXPENSES

10/31/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; Orang Co Superior Court WE CA 09/12/12	8.55
11/06/12	One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy, Proposed Order, Demurrer to Amended Complaint, Request for Judicial Notice including Court Filing Fee \$90 (\$60 DMR filing & \$30 Court Reporter) 10/12/12	99.95
11/27/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 11/09/12	9.95
TOTAL COSTS & EXPENSES		\$118.45

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$41.85
L190 Other Case Assessment	0.70	\$201.60
L430 Written Motions/Submissions	2.80	\$806.40
TOTAL	3.70	\$1,049.85

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	3.60	288.00	\$1,036.80
Tarwater, Linda	LJT Paralegal	0.10	130.50	\$13.05
Total		3.70		\$1,049.85

PRIOR FEES	\$7,047.00
PRIOR COSTS & EXPENSES	\$2,118.24

FEES	\$1,049.85
COSTS & EXPENSES	\$118.45
TOTAL THIS INVOICE	\$1,168.30

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335863 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1332 Dale, Robert D.
GMAC Matter No.: 730281

TOTAL AMOUNT DUE \$316.80

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335863 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1332 Dale, Robert D.
 GMAC Matter No.: 730281

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	11/02/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
DL	11/04/12	Analyze Wells Fargo's case management conference statement. L430	0.10	288.00	28.80
DL	11/13/12	Analyze Wells Fargo's reply for its demurrer to complaint. L430	0.20	288.00	57.60
DL	11/20/12	Analyze order on Wells Fargo's demurrer and prepare correspondence to client re demurrer sustained without leave to amend. L110	0.30	288.00	86.40
DL	11/20/12	Analyze plaintiff's case management statement. L430	0.10	288.00	28.80
DL	11/27/12	Analyze Wells Fargo's notice of ruling on its demurrer. L190	0.10	288.00	28.80
DL	11/28/12	Strategy re results of demurrer and prepare correspondence to client re demurrer sustained without leave to amend. L190	0.20	288.00	57.60
		TOTAL	1.10		\$316.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$86.40
L190 Other Case Assessment	0.40	\$115.20
L430 Written Motions/Submissions	0.40	\$115.20
TOTAL	1.10	\$316.80

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 335863 CLIENT GMAC ResCap
MATTER Dale, Robert D.

Page 2

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	1.10	288.00	\$316.80
	Total		1.10		\$316.80

PRIOR FEES \$2,594.70

PRIOR COSTS & EXPENSES \$113.54

	FEEs	<u>\$316.80</u>
TOTAL THIS INVOICE		\$316.80

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 335864 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1333 Tikhonov, Albina (3)
GMAC Matter No.: 729305

TOTAL AMOUNT DUE \$308.85

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 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 335864 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1333 Tikhonov, Albina (3)
 GMAC Matter No.: 729305

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	11/27/12	Analysis and evaluation of notice of related case and pending case issues and attention to litigation strategy. L120	0.30	274.50	82.35
BAE	11/27/12	Attend hearing on case management conference, ex parte to enter judgment, osc re: failure to appear at case management conference against Plaintiffs, and demurrer. L230	0.60	247.50	148.50
		TOTAL	0.90		\$230.85

COSTS & EXPENSES

11/16/12 CourtCall, LLC; CourtCall - Conference Service; 11/27/12 78.00

TOTAL COSTS & EXPENSES \$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$82.35
L230 Court Mandated Conferences	0.60	\$148.50
TOTAL	0.90	\$230.85

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	0.60	247.50	\$148.50
Gandy, Robert	RJG Special Counsel	0.30	274.50	\$82.35
Total		0.90		\$230.85

PRIOR FEES \$14,436.90

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Invoice No. 335864 CLIENT GMAC ResCap

Page 2

MATTER Tikhonov, Albina (3)

PRIOR COSTS & EXPENSES \$2,007.99

FEES	\$230.85
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$308.85

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Page 110 of 138

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A Professional Corporation
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TAX ID 94-2774518

Invoice No. 335865 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1334 Villanueva, Manuel, Lourdes and Angel
GMAC Matter No.: 730481

TOTAL AMOUNT DUE \$2,038.69

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Invoice No. 335865 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1334 Villanueva, Manuel, Lourdes and Angel
 GMAC Matter No.: 730481

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	11/02/12	Follow up re: preparation, approval and L210 filing of Notice of Bankruptcy Stay.	0.20	270.00	54.00
YS	11/02/12	Draft case status update L190	0.10	238.50	23.85
YS	11/07/12	Draft and prepare clients' case L210 management statement in light of pending case management conference hearing	0.30	238.50	71.55
JHT	11/21/12	Corresponded with Plaintiffs' counsel L190 regarding loan modification review.	0.30	238.50	71.55
YS	11/26/12	Review and analysis of plaintiffs' case L120 management statement and substitution of attorney forms	0.20	238.50	47.70
JHT	11/26/12	Reviewed case file and case notes in L230 preparation for Case Management Conference.	0.70	238.50	166.95
JHT	11/26/12	Reviewed Plaintiff's Substitution of L190 Attorney forms.	0.20	238.50	47.70
JHT	11/26/12	Receipt and review of Plaintiff's Case L230 Management Statement.	0.20	238.50	47.70
JHT	11/27/12	Attended Case Management L230 Conference and Order to Show Cause Regarding Plaintiffs' Failure to Set Aside Bankruptcy.	5.50	238.50	1,311.75
JHT	11/28/12	Corresponded with Plaintiffs' counsel L190 regarding upcoming Demurrer hearing and possible informal resolution of case.	0.20	238.50	47.70
TOTAL			7.90		\$1,890.45

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Invoice No. 335865 CLIENT GMAC ResCap
 MATTER Villanueva, Manuel & Lourdes

Page 2

COSTS & EXPENSES

11/01/12	One Legal, Inc.; Transmittal of filing to court; Notice of Ruling on Demurrer 09/26/12	49.95
11/27/12	One Legal, Inc.; Transmittal of filing to court; GMAC Mortgage, LLC's et al.'s Demurrer to Plaintiff's First Amended Complaint, Defendants GMAC Mortgage, LLC's, et ...11/06/12	49.95
11/30/12	Joe H. Tuffaha; Transportation; CMC, Riverside, Ca. 11/27/12	48.34
TOTAL COSTS & EXPENSES		\$148.24

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$47.70
L190 Other Case Assessment	0.80	\$190.80
L210 Pleadings	0.50	\$125.55
L230 Court Mandated Conferences	6.40	\$1,526.40
TOTAL	7.90	\$1,890.45

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	7.10	238.50	\$1,693.35
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Shaham, Yaron	YS Special Counsel	0.60	238.50	\$143.10
Total		7.90		\$1,890.45

PRIOR FEES	\$6,788.70
PRIOR COSTS & EXPENSES	\$2,000.79

FEES	\$1,890.45
COSTS & EXPENSES	\$148.24
TOTAL THIS INVOICE	\$2,038.69

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 335866 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1337 Pichardo, Julio
GMAC Matter No.: 730487

TOTAL AMOUNT DUE \$1,290.88

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TAX ID 94-2774518

Invoice No. 335866 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1337 Pichardo, Julio
 GMAC Matter No.: 730487

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	11/02/12	Draft case status update L190	0.10	238.50	23.85
YS	11/05/12	Attend the court's case management conference hearing and determine how to proceed based on the Court's ruling L230	4.10	238.50	977.85
YS	11/05/12	Draft notice of bankruptcy review hearing L210	0.30	238.50	71.55
YS	11/09/12	Draft correspondence to plaintiff's counsel regarding request to have plaintiff making direct contact with counsel for the client since he is represented by counsel himself L190	0.30	238.50	71.55
JHT	11/14/12	Spoke with Plaintiffs' counsel regarding status of their representation of Plaintiff. L190	0.30	238.50	71.55
JHT	11/27/12	Reviewed Notice of Filing of Amended Proposed Bankruptcy Order. L190	0.20	238.50	47.70
		TOTAL	5.30		\$1,264.05

COSTS & EXPENSES

11/09/12 Yaron Shaham; Transportation; Case Management Conference Hearing, Santa Ana 11/5/12 16.88

11/27/12 One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy Review Hearing 11/09/12 9.95

TOTAL COSTS & EXPENSES

\$26.83

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 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 335866 CLIENT GMAC ResCap
 MATTER Pichardo, Julio

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.90	\$214.65
L210 Pleadings	0.30	\$71.55
L230 Court Mandated Conferences	4.10	\$977.85
TOTAL	5.30	\$1,264.05

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.50	238.50	\$119.25
Shaham, Yaron	YS Special Counsel	4.80	238.50	\$1,144.80
Total		5.30		\$1,264.05

PRIOR FEES	\$4,114.35
PRIOR COSTS & EXPENSES	\$444.75

FEES	\$1,264.05
COSTS & EXPENSES	\$26.83
TOTAL THIS INVOICE	\$1,290.88

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335867 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1338 Saldana, Mariana and Juan
GMAC Matter No.: 730413

TOTAL AMOUNT DUE \$963.00

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TAX ID 94-2774518

Invoice No. 335867 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1338 Saldana, Mariana and Juan
GMAC Matter No.: 730413

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	10/26/12	Evaluate file status and court docket. L120 Prepare email to Plaintiff's counsel re: failure to timely amend.	0.30	270.00	81.00
KWF	10/30/12	Prepare email to client inquiry re: status L120 of litigation.	0.20	270.00	54.00
BAE	11/08/12	Email to opposing counsel regarding L210 application for dismissal for failure to file an amended pleading.	0.20	247.50	49.50
BAE	11/13/12	Follow-up phone call to opposing L210 counsel regarding application for dismissal for failure to file an amended pleading.	0.10	247.50	24.75
BAE	11/26/12	Draft declaration of Ben A. Eilenberg L240 supporting ex parte application to dismiss 4th cause of action for failure to file an amended pleading.	0.20	247.50	49.50
BAE	11/26/12	Draft ex parte application to dismiss 4th L240 cause of action for failure to file an amended pleading.	0.90	247.50	222.75
KWF	11/27/12	Review and revise draft ex parte L210 application.	0.30	270.00	81.00
KWF	11/27/12	Prepare email to client, C. Bonello, L190 advising of ex parte application.	0.20	270.00	54.00
BAE	11/30/12	Appearance at Riverside Superior Court L240 for ex parte motion to dismiss 4th Cause of Action for failure to file an amended pleading.	1.40	247.50	346.50
TOTAL			3.80		\$963.00

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Invoice No. 335867 CLIENT GMAC ResCap
MATTER Saldana, Mariana & Juan

Page 2

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$135.00
L190 Other Case Assessment	0.20	\$54.00
L210 Pleadings	0.60	\$155.25
L240 Dispositive Motions	2.50	\$618.75
TOTAL	3.80	\$963.00

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	2.80	247.50	\$693.00
Franich, Kerry	KWF Associate	1.00	270.00	\$270.00
Total		3.80		\$963.00

PRIOR FEES	\$4,507.65
PRIOR COSTS & EXPENSES	\$1,556.59

	FEES	\$963.00
TOTAL THIS INVOICE		\$963.00

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335868 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1345 Rozier, Karen Michelle
GMAC Matter No.: 731151

TOTAL AMOUNT DUE \$3,613.72

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Invoice No. 335868 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1345 Rozier, Karen Michelle
 GMAC Matter No.: 731151

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
BJK	11/03/12	Drafted appellee brief L520	1.80	234.00	421.20
BJK	11/05/12	Drafted appellee brief L520	0.80	234.00	187.20
BJK	11/06/12	Communicated with client regarding endorsement of note and transfer of loan to US Bank L120	0.20	234.00	46.80
ANB	11/07/12	Phone conference with client regarding debtors request for a loan modification and communicate to debtor client will accept reinstatement of loan prior to sale L120	0.80	292.50	234.00
ANB	11/08/12	Review Plaintiff e-mail advising will be going in for TRO, advise client and KWF to locate attorney in our Irvine office to appear L120	0.50	292.50	146.25
ANB	11/09/12	Review and revise BJK draft of opening brief, advise JTC and forward for his review and comments L210	2.00	292.50	585.00
JTC	11/12/12	Review and revise appellee's brief. L520	1.20	490.50	588.60
ANB	11/13/12	Multiple communications with client and review of e-mails regarding multiple transfers and bankruptcy filings causing the foreclosure sale to be postponed L120	1.50	292.50	438.75
ANB	11/13/12	Review Judge Brand and Judge Zurzollo's calendar and procedures for filing RFS motions on shortened notice L120	0.50	292.50	146.25
JTC	11/14/12	Review and revise appellee's brief. L520	1.40	490.50	686.70
BJK	11/15/12	Final revisions of appellee brief before filing L520	0.30	234.00	70.20
BJK	11/21/12	Reviewed ECF notice and researched issue relating to BAP's notice of time to L520	0.20	234.00	46.80

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MATTER Rozier, Karen Michelle

Page 2

file additional briefs

TOTAL**11.20****\$3,597.75****COSTS & EXPENSES**11/28/12 Benjamin A. Eilenberg; Court and Filing Fees;
Fees for obtaining copy of document on OCSC
Website. 11/8/12

15.97

TOTAL COSTS & EXPENSES**\$15.97****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.50	\$1,012.05
L210 Pleadings	2.00	\$585.00
L520 Appellate Briefs	5.70	\$2,000.70
TOTAL	11.20	\$3,597.75

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	5.30	292.50	\$1,550.25
Kornberg, Bernard	BJK Associate	3.30	234.00	\$772.20
Chilton, Jan T.	JTC Member	2.60	490.50	\$1,275.30
Total		11.20		\$3,597.75

PRIOR FEES	\$8,359.65
PRIOR COSTS & EXPENSES	\$38.09

FEES	\$3,597.75
COSTS & EXPENSES	\$15.97
TOTAL THIS INVOICE	\$3,613.72

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TAX ID 94-2774518

Invoice No. 335869 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1346 Marquez, Edgardo M.
GMAC Matter No.: 731029

TOTAL AMOUNT DUE \$1,737.38

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TAX ID 94-2774518

Invoice No. 335869 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1346 Marquez, Edgardo M.
 GMAC Matter No.: 731029

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
JHT	11/01/12	Reviewed docket regarding hearing on L190 Demurrer to Complaint.	0.20	238.50	47.70
MKS	11/02/12	Follow up re: preparation, approval and L210 filing of Notice of Bankruptcy Stay.	0.20	270.00	54.00
YS	11/02/12	Draft case status update L190	0.10	238.50	23.85
JHT	11/02/12	Reviewed case file, notes and pertinent L210 pleadings in preparation for hearing on Demurrer to Complaint and Case Management Conference.	1.00	238.50	238.50
JHT	11/02/12	Appeared at hearing on Demurrer to L210 Complaint.	4.50	238.50	1,073.25
JHT	11/02/12	Drafted correspondence to client L190 regarding case status.	0.20	238.50	47.70
JHT	11/02/12	Drafted Notice of Continued Demurrer L210 Hearings.	0.40	238.50	95.40
JHT	11/06/12	Corresponded with client regarding L190 representation of MERS employees.	0.20	238.50	47.70
YS	11/16/12	Draft and prepare clients' case L210 management statement in light of pending case management conference hearing	0.40	238.50	95.40
		TOTAL	7.20		\$1,723.50

COSTS & EXPENSES

11/09/12 Joe H. Tuffaha; Transportation; Demurrer to 13.88
 Plaintiff's Complaint hearing, Burbank, CA
 11/2/12

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TAX ID 94-2774518

Invoice No. 335869 CLIENT GMAC ResCap
 MATTER Marquez, Edgardo M.

Page 2

TOTAL COSTS & EXPENSES

\$13.88

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.70	\$166.95
L210 Pleadings	6.50	\$1,556.55
TOTAL	7.20	\$1,723.50

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	6.50	238.50	\$1,550.25
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Shaham, Yaron	YS Special Counsel	0.50	238.50	\$119.25
Total		7.20		\$1,723.50

PRIOR FEES	\$6,433.65
PRIOR COSTS & EXPENSES	\$1,780.98

FEES	\$1,723.50
COSTS & EXPENSES	\$13.88
TOTAL THIS INVOICE	\$1,737.38

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 335870 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1349 Martinez, Erica
GMAC Matter No.: 731380

TOTAL AMOUNT DUE \$1,755.75

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Invoice No. 335870 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1349 Martinez, Erica
 GMAC Matter No.: 731380

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
ANB	11/05/12	Communication to plaintiffs counsel L120 regarding identification of deposits for plaintiff and her spouse	0.20	292.50	58.50
ANB	11/07/12	Provide Plaintiffs counsel with the list of questions not answered on modification application by his client L120	0.20	292.50	58.50
ANB	11/13/12	Review complaint and begin drafting MTD L210	1.50	292.50	438.75
ANB	11/15/12	Continue drafting MTD L120	4.00	292.50	1,170.00
		TOTAL	5.90		\$1,725.75

COSTS & EXPENSES

11/12/12 CourtCall, LLC; CourtCall - Conference Service; 10/31/12 30.00

TOTAL COSTS & EXPENSES \$30.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	4.40	\$1,287.00
L210 Pleadings	1.50	\$438.75
TOTAL	5.90	\$1,725.75

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	5.90	292.50	\$1,725.75
Total		5.90		\$1,725.75

PRIOR FEES \$2,985.75

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MATTER Martinez, Erica

Page 2

PRIOR COSTS & EXPENSES	\$122.04
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FEES	\$1,725.75
COSTS & EXPENSES	\$30.00
TOTAL THIS INVOICE	\$1,755.75

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335871 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1354 Zaveri, Mohammed Y.
GMAC Matter No.: 731363

TOTAL AMOUNT DUE \$432.00

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December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1354 Zaveri, Mohammed Y.
 GMAC Matter No.: 731363

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	11/02/12	Prepare correspondence to plaintiff's counsel re status of loan modification documents. L190	0.10	288.00	28.80
DL	11/02/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
DL	11/04/12	Prepare correspondence to plaintiff re status of producing further documents for loan modification review. L160	0.20	288.00	57.60
DL	11/07/12	Analyze correspondence from plaintiff re further loan modification documents, review same and prepare correspondence to client re same. L160	0.30	288.00	86.40
DL	11/12/12	Exchange correspondence with client and plaintiff re information submitted with loan modification. L160	0.20	288.00	57.60
DL	11/13/12	Exchange further correspondence with client and plaintiff re determining source of income for loan modification application. L160	0.20	288.00	57.60
DL	11/27/12	Exchange correspondence with client and plaintiff re information needed for loan modification review. L160	0.20	288.00	57.60
DL	11/30/12	Exchange correspondence with client and plaintiff's counsel re information needed for loan modification application. L160	0.20	288.00	57.60
		TOTAL	1.50		\$432.00

COSTS & EXPENSES

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Invoice No. 335871 CLIENT GMAC ResCap
MATTER Zaveri, Mohammed Y.

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	1.30	\$374.40
L190 Other Case Assessment	0.20	\$57.60
TOTAL	1.50	\$432.00

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.50	288.00	\$432.00
Total		1.50		\$432.00

PRIOR FEES	\$2,359.35
PRIOR COSTS & EXPENSES	\$963.69

FEES	\$432.00
TOTAL THIS INVOICE	\$432.00

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Invoice No. 335872 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1357 Figueroa, Eniko
GMAC Matter No.: 731612

TOTAL AMOUNT DUE \$363.60

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December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1357 Figueroa, Eniko
GMAC Matter No.: 731612

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	11/02/12	Telephone conference with C. DiCicco L160 re: status of loan modification negotiations.	0.20	270.00	54.00
KWF	11/07/12	Telephone conference with Plaintiff's L160 counsel re: settlement.	0.30	270.00	81.00
KWF	11/09/12	Prepare email to client, C. DiCicco, re: L120 status of loan modification agreement.	0.10	270.00	27.00
KWF	11/14/12	Prepare email to E. Nguyen re: status of L120 sale and settlement agreement.	0.20	270.00	54.00
KWF	11/16/12	Prepare email to client, C. DiCicco, re: L190 deadline for loan modification.	0.10	270.00	27.00
SMH	11/19/12	Attention to status of execution of L160 modification documents.	0.20	333.00	66.60
KWF	11/19/12	Prepare email to client, C. DiCicco, L160 with signed settlement agreement.	0.10	270.00	27.00
KWF	11/27/12	Prepare email to client, C. DiCicco, re: L120 settlement.	0.10	270.00	27.00
TOTAL			1.30		\$363.60

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$108.00
L160 Settlement/Non-Binding ADR	0.80	\$228.60
L190 Other Case Assessment	0.10	\$27.00
TOTAL	1.30	\$363.60

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TAX ID 94-2774518

Invoice No. 335872 CLIENT GMAC ResCap
MATTER Figueroa, Eniko

Page 2

Timekeeper		Position	Hours	Rate	Value
Franich, Kerry	KWF	Associate	1.10	270.00	\$297.00
Hankins, Suzanne	SMH	Member	0.20	333.00	\$66.60
	Total		1.30		\$363.60

PRIOR FEES \$6,671.25

PRIOR COSTS & EXPENSES \$197.38

	FEES	\$363.60
TOTAL THIS INVOICE		\$363.60

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335873 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1361 Carmelle, Nevine
GMAC Matter No.: 731591

TOTAL AMOUNT DUE \$566.40

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TAX ID 94-2774518

Invoice No. 335873 JBS

December 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1361 Carmelle, Nevine
 GMAC Matter No.: 731591

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	11/02/12	Attention to plaintiff's position on settlement agreement language. L160	0.20	333.00	66.60
KWF	11/02/12	Prepare email to Plaintiff's counsel re: settlement. L120	0.20	270.00	54.00
KWF	11/02/12	Prepare email to client, A. Hartshorn, re: settlement negotiations. L160	0.30	270.00	81.00
KWF	11/03/12	Prepare email to client, A. Hartshorn, re: settlement, attaching copy of signed agreement. L120	0.20	270.00	54.00
KWF	11/05/12	Prepare email to Plaintiff's counsel re: short sale package. L160	0.20	270.00	54.00
SMH	11/16/12	Attention to proposed dismissal. L210	0.10	333.00	33.30
KWF	11/16/12	Prepare email to Plaintiff's counsel re: dismissal. L120	0.10	270.00	27.00
KWF	11/20/12	Prepare email to Plaintiff's counsel re: dismissal and status of short sale package. L160	0.10	270.00	27.00
KWF	11/20/12	Prepare email to client, A. Hartshorn, re: status of settlement. L120	0.10	270.00	27.00
KWF	11/27/12	Prepare emails to A. Hartshorn and Plaintiff's counsel re: completed short sale package. L120	0.30	270.00	81.00
KWF	11/28/12	Prepare email to Plaintiff's counsel with short sale documents to complete. L160	0.20	270.00	54.00
TOTAL			2.00		\$558.90

COSTS & EXPENSES

10/31/12 Cardmember Service/Bank One (Acct #7755); 7.50

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TAX ID 94-2774518

Invoice No. 335873 CLIENT GMAC ResCap
MATTER Carmelle, Nevine

Page 2

Court and Filing Fees; Orange Co Superior
Court WE CA 09/05/12
TOTAL COSTS & EXPENSES**\$7.50****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$243.00
L160 Settlement/Non-Binding ADR	1.00	\$282.60
L210 Pleadings	0.10	\$33.30
TOTAL	2.00	\$558.90

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	1.70	270.00	\$459.00
Hankins, Suzanne	SMH Member	0.30	333.00	\$99.90
Total		2.00		\$558.90

PRIOR FEES	\$7,506.90
PRIOR COSTS & EXPENSES	\$1,561.92

FEES	\$558.90
COSTS & EXPENSES	\$7.50
TOTAL THIS INVOICE	\$566.40

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335874 JBS

December 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1364 Shepherd, Scott
GMAC Matter No.: 731678

TOTAL AMOUNT DUE \$3,439.49

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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335874 JBS

December 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1364 Shepherd, Scott
 GMAC Matter No.: 731678

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	11/01/12	Attention to earliest possible sale date L190 after hearing on OSC.	0.20	333.00	66.60
SMH	11/01/12	Attention to J. Holtgren email re status, L190 investigate status.	0.20	333.00	66.60
RMI	11/01/12	Review email from client re settlement L160 status. Attention to file docket re hearing and settlement status. Prepare email to client re settlement status and case strategy.	0.60	247.50	148.50
RMI	11/01/12	Prepare emails to plaintiff's counsel re L160 settlement offer and OSC hearing. Review emails from plaintiff's counsel re settlement offer.	0.30	247.50	74.25
RMI	11/01/12	Review email from client re property L230 sale. Call to clerk re status of OSC hearing.	0.40	247.50	99.00
RMI	11/01/12	Review email from plaintiff's counsel re L160 settlement offer.	0.20	247.50	49.50
RMI	11/02/12	Prepare for OSC hearing. Prepare L230 outline for OSC hearing. Prepare exhibits for OSC hearing.	1.10	247.50	272.25
RMI	11/02/12	Conference with Plaintiff's counsel re L160 settlement. Review emails from plaintiff's counsel re settlement offers. Prepare emails to plaintiff's counsel re settlement.	0.60	247.50	148.50
RMI	11/02/12	Conferences with plaintiff's counsel re L160 settlement terms and modification review. Conference with client re modification review and case strategy.	0.50	247.50	123.75

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